



Town *of*
GREENFIELD
NEW HAMPSHIRE

ANNUAL REPORT

For the year ending December 31, 2000



The 2000 Town Report is dedicated to Jerry Adams. His dedication, support and volunteerism to the Town of Greenfield are to be commended. Jerry should also be congratulated for being nominated and winning the New Hampshire Municipal Association Volunteer Award for the Year 2000. This is a statewide award given to an outstanding individual who dedicates oneself to the community. Jerry is a great roll model for our youth.

Thank you Jerry!

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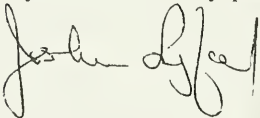
Memo

To: Board of Selectmen, Town of Greenfield
From: John Lyford, Mason + Rich
Date: October 19, 2000
Subject: Various Items

I was at the Town Office on October 18 to complete the MS-5 for the Town. I also discussed setting up separate companies (funds) for the various other accounts (Conservation, Oak Park, etc.) that the Treasurer has. We discussed the ongoing bond/grant projects and I suggested that the project also be set up as a separate company as the project will be ongoing for a number of years. In the course of preparing the MS-5, I did note a few items that should be addressed by the Town.

1. The Treasurer reconciles the bank accounts through the Quick Books accounting program. However, she does not print out the detailed reconciliations when she has completed each month. Unfortunately, once the reconciliation is done, it has to be printed at that point. Also, it is crucial that the reconciliations are done shortly after the end of the month as the Quick Books accounting software reconciles the account as of the day the reconciliation is done, not through the bank statement date.
2. There was a difference in the amount reported to DRA for the Town's assessed value and the actual assessed value at the time the tax warrant was run. Consequently, the Town levied approximately \$70,000 less than DRA had computed at the time the tax rate was set. It is important when the forms are filed with DRA that the most current information is used.
3. We discussed the Oak Park cash account. As the money is considered currently to be Town funds and is in the custody of the Treasurer, it is the duty of the Treasurer to insure that procedures similar to those used for the Town's operating funds are in place for approval of disbursements.
4. I noted in my reconciliation of the Tax Collector's report to the Quick Books accounting software that he has stopped preparing monthly reports, which we had all agreed a few years ago needed to be done. Also, I am concerned that it appears that he is not making timely deposits as required by the RSA's. I am going to discuss with him the possibility of having a Deputy who could assist him and fill in when he is on vacation or out sick.

If you should have any questions, please call me at our Concord office.



BALANCE SHEET 2000

Dec 31, 00

ASSETS

Current Assets

Checking/Savings

Bank of NH	363.28
Capital Access Account	256,456.39
Checking Account	6,455.06
NH PDIP	1,300.52
Payroll Account	279.84

Total Checking/Savings	264,855.09
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Other Current Assets

Allowance for Doubtful Accounts	(77,177.82)
Elderly Liens Receivable	4,426.26
Excavation Taxes Receivable	1,492.96
Land Use Change Tax Receivable	3,500.00
Liens Receivable	263,928.15
Petty Cash	200.00
Property Taxes Receivable	174,546.04
Tax Deeded Property	5,805.00
Timber Yield Taxes Receivable	2,658.47

Total Other Current Assets	379,379.06
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Total Current Assets	644,234.15
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TOTAL ASSETS	644,234.15
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BALANCE SHEET 2000

Dec 31, 00

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

Accounts Payable

1,766.68

Total Accounts Payable

1,766.68

Other Current Liabilities

Deferred-Elderly Liens

4,426.26

Due to School District

470,154.00

Payroll Liabilities

(15.39)

Total Other Current Liabilities

474,564.87

Total Current Liabilities

476,331.55

Total Liabilities

476,331.55

Equity

Fund Balance

(405,067.59)

Opening Bal Equity

518,125.45

Net Income

54,844.74

Total Equity

167,902.60

TOTAL LIABILITIES & EQUITY

644,234.15

BOND INCOME REPORT 2000

	Jan - Dec 00	Budget
Income		
FUNDING SOURCES		
Local (Bond)	283,120.93	1,176,000.00
Local (CIP)	0.00	0.00
Local (Encd '99 Relocate V1-5)	0.00	15,000.00
Local (Library)	0.00	150,000.00
Local (Oak Park)	0.00	15,000.00
Local (Town Office Sale)	0.00	0.00
NHDOT - SAG	0.00	130,000.00
RD Grant (Est.)	0.00	279,000.00
RD Loan (Est.)	0.00	186,000.00
TEA-21	0.00	204,000.00
Total FUNDING SOURCES	283,120.93	2,155,000.00
Total Income	283,120.93	2,155,000.00
Expense	0.00	
Net Income	283,120.93	2,155,000.00

BOND EXPENSE REPORT 2000

	Jan - Dec 00	Budget
Income	0.00	
Expense		
ADMINISTRATIVE	0.00	1,900.00
ARCH/ENGINEERING		
Constr. Serv. (Roads & WW)	0.00	60,800.00
ECS Demo	0.00	10,400.00
ESR #1 Architect (Town Office)	9,371.79	10,500.00
ESR #2 Site Plan/Septic (T.O.)	5,484.71	4,500.00
ESR #3 Arch/Civil (Fire Sta.)	2,216.28	15,600.00
Final Design (Roads)	0.00	38,100.00
Final Design (WW)	0.00	39,700.00
Preliminary	25,000.00	25,000.00
Total ARCH/ENGINEERING	42,072.78	204,600.00
CONSTR. CONTRACTS		
(1) WW System	0.00	398,100.00
(2) Town Office Renovations	116,100.00	200,000.00
(3) Road Improvements	0.00	345,970.00
(4) Library Addition	0.00	300,000.00
(5) Fire Station Addition	0.00	184,400.00
(6) Oak Park Building	0.00	45,000.00
Total CONSTR. CONTRACTS	116,100.00	1,473,470.00
CONTINGENCY		
Contingency Balance	0.00	113,557.95
ECS Site	0.00	0.00
Library Addition	0.00	0.00
Road Improvements	0.00	0.00
T.Off. Reno (Demo Waste Removal)	1,928.18	1,928.18
T.Off. Reno (Remove Out Bldg)	3,000.00	3,000.00
T.Off. Reno (WRB Org Contr)	0.00	30,050.00
T.Off. Reno C.O. #1	4,780.68	5,311.87
T.Off. Reno C.O. #2	0.00	0.00
T.Off. Reno C.O. #3	1,063.80	1,182.00
WW System	0.00	0.00
Total CONTINGENCY	10,772.66	155,030.00
INTEREST (BAN/Const.)	0.00	5,000.00
LAND PURCHASE (ECS)	0.00	200,000.00
LAND PURCHASE (Old School)	110,000.00	110,000.00
LEGAL/BOND COUNCIL	4,175.49	5,000.00
Total Expense	283,120.93	2,155,000.00
Net Income	-283,120.93	-2,155,000.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



**REPORT OF APPROPRIATIONS
ACTUALLY VOTED**

(RSA 21-J:34)

DATE OF MEETING: MARCH 17, 2000

Town/City Of: GREENFIELD County: HILLSBOROUGH

Mailing Address: PO BOX 256 - GREENFIELD, NH 03047

Phone #: (603) 547-3442 Fax #: (603) 547-3004 E-Mail: bos@tellink.net

CERTIFICATE OF APPROPRIATIONS VOTED

(To Be Completed After Annual or Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Conrad D. Dumas

Conrad Dumas, Chairman

Jerry Adams

Jerry Adams

David Hedstrom

David Hedstrom

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	
4130-4139	Executive	18	\$ 67,447	
4140-4149	Election, Reg. & Vital Statistics	18	15,138	
4150-4151	Financial Administration	18	23,682	
4152	Revaluation of Property			
4153	Legal Expense	18	15,000	
4155-4159	Personnel Administration	18	21,264	
4191-4193	Planning & Zoning	18	6,967	
4194	General Government Buildings	18	31,600	
4195	Cemeteries	18	7,415	
4196	Insurance	18	13,000	
4197	Advertising & Regional Assoc.	18	2,269	
4199	Other General Government	18	49,050	
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	
4210-4214	Police	12	112,384	
4215-4219	Ambulance	18	2,400	
4220-4229	Fire	13	52,090	
4240-4249	Building Inspection	18	5,250	
4290-4298	Emergency Management			
4299	Other (Including Communications)			
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	
4301-4309	Airport Operations			
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	
4311	Administration	14	272,348	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	18	4,100	
4319	Other			
SANITATION		XXXXXXXXXX	XXXXXXXXXX	
4321	Administration	15	75,497	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations			
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration			
4414	Pest Control			
4415-4419	Health Agencies & Hosp. & Other	18	3,750	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	18	11,850	
4444	Intergovernmental Welfare Pymnts			
4445-4449	Vendor Payments & Other			
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	17	20,149	
4550-4559	Library	16	27,903	
4593	Patriotic Purposes	18	1,000	
4599	Oak Park Other Culture & Recreation	18	13,945	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	18	1,800	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ - Long Term Bonds & Notes	18	30,000	
4721	Interest-Long Term Bonds & Notes	18	12,113	
4723	Int. on Tax Anticipation Note	18	15,000	
4790-4799	Other Debt Service	18	21,000	

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations As Voted	5 For Use By Department of Revenue Administration
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land			
4902	Machinery, Vehicles & Equipment	3	4,320	
4903	Buildings	4/10	44,650	
4909	Improvements Other Than Bldgs	5	1,500	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund			
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			985,881	

SPECIAL NOTES FOR COMPLETING THE MS-2 FORM

This form must contain all the appropriations passed at an annual or special meeting. Combine all the approved and amended appropriations from the MS-6 or MS-7 posted budget form. List the appropriate warrant article numbers in column 3.

Do not cross off any accounts to enter your own titles. We have included the entire chart of accounts for reporting purposes. Please call us if you have any questions or need help in classifying any of your approved appropriations. Mail this form to us within 20 days after the meeting to our new address on the 1st page of this forms.

The revenue page form MS4, due September 1, will be mailed to you in the summer. This form is computerized. Send us your blank disk & a self-addressed, stamped mailer for a copy of the spreadsheet.

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
CHARGES FOR SERVICES			
Oak Park Comm.(see other inc.)	0.00	0.00	0.00
Police Dept	1,693.76	600.00	1,093.76
Recreation	3,400.44	2,500.00	900.44
Recycling Dept	2,624.69	3,500.00	(875.31)
Town Office	799.12	1,000.00	(200.88)
Total CHARGES FOR SERVICES	8,518.01	7,600.00	918.01
INTERFUND OP. TRANSFERS IN			
Cemetery Fund	8,500.00	10,000.00	(1,500.00)
McCanna Fund	0.00	400.00	(400.00)
Total INTERFUND OP. TRANSFERS IN	8,500.00	10,400.00	(1,900.00)
LICENSES, PERMITS & FEES			
Articles of Agreement Filing	5.00	10.00	(5.00)
Building Permit	10,974.42	3,000.00	7,974.42
Business Licenses	25.00	25.00	0.00
Candidate Filing Fees	8.00	10.00	(2.00)
Current Use Application Fees	98.64		
Dog Licenses	961.50	1,000.00	(38.50)
Dog Licenses Fines	11.00	200.00	(189.00)
Federal Lien Filing Fees	15.00		
Marriage Licenses	495.00	200.00	295.00
Motor Vehicle Permit Fees	182,597.00	174,350.00	8,247.00
Motor Vehicle Stickers & Plates	2,966.00	1,500.00	1,466.00
Motor Vehicle Titles	744.00	600.00	144.00
Pistol Permits	60.00	50.00	10.00
Planning Board Fees	1,489.60	500.00	989.60
Septic Plan Fee	1,925.00	1,500.00	425.00
Town Fees For Bad Checks	99.00	150.00	(51.00)
U.C.C. Filing Fees	583.66	400.00	183.66
U.C.C. Search Fees	57.25	100.00	(42.75)
Vital Certified Copies & Search	264.00	400.00	(136.00)
Wet Land Filing Fees	10.00	25.00	(15.00)
Witness Fees	781.04	200.00	581.04
ZBA Fees	308.09	150.00	158.09
Total LICENSES, PERMITS & FEES	204,478.20	184,370.00	20,108.20
MISCELLANEOUS REVENUES			
Cemetery Lots	350.00	200.00	150.00
Fines From Court	0.00	1,500.00	(1,500.00)
Fines From Police	0.00	20.00	(20.00)
Insurance Claims	1,706.44		
Interest on Deposits	16,003.51	20,000.00	(3,996.49)
Liability Dividend	1,531.68	2,000.00	(468.32)
Oak Park Rental (see other inc)	0.00	350.00	(350.00)
Other Misc Revenues	9,896.01		
Sale of Municipal Property	49,183.67	50,000.00	(816.33)
Town Hall Rental	1,120.00	1,500.00	(380.00)
Total MISCELLANEOUS REVENUES	79,791.31	75,570.00	4,221.31
REVENUES FM STATE			
Hwy Block Grant	52,609.11	52,610.00	(0.89)
Meals & Rooms Tax Distr.	35,349.02	14,500.00	20,849.02
Railroad Tax	1,773.22	1,500.00	273.22
Road Tolls Refund	510.66	500.00	10.66
Shared Revenues	21,983.00	11,000.00	10,983.00
State&Federal Forest Land Reimb	2,761.00	2,900.00	(139.00)
Total REVENUES FM STATE	114,986.01	83,010.00	31,976.01

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
TAXES			
Interest & Penalties	47,075.93	50,000.00	(2,924.07)
Land Use Change Tax	10,400.00	1,000.00	9,400.00
Payment in Lieu of Taxes	72,222.01	50,000.00	22,222.01
Timber Tax	11,266.97	15,000.00	(3,733.03)
Total TAXES	140,964.91	116,000.00	24,964.91
Total Income	557,238.44	476,950.00	80,288.44
Expense			
AMBULANCE - 4215			
Medical Services	0.00	2,400.00	(2,400.00)
Total AMBULANCE - 4215	0.00	2,400.00	(2,400.00)
BUILDING INSPECTOR - 4240			
Code Books	829.15	400.00	429.15
Dues and Subscriptions	175.00	200.00	(25.00)
Education/Conventions	399.90	800.00	(400.10)
General Supplies	117.21	50.00	67.21
Mileage	705.87	800.00	(94.13)
Part-Time Wages	2,418.75	3,000.00	(581.25)
Total BUILDING INSPECTOR - 4240	4,645.88	5,250.00	(604.12)
BUILDINGS - 4903			
W. A. #10 - '00 Peasly Prop	40,858.36	40,000.00	858.36
Total BUILDINGS - 4903	40,858.36	40,000.00	858.36
CEMETERIES - 4195			
Electricity	119.95	175.00	(55.05)
Equipment Repair	0.00	250.00	(250.00)
Groundskeeper	5,500.00	6,700.00	(1,200.00)
Maintenance	2.36	250.00	(247.64)
Miscellaneous	0.00	40.00	(40.00)
Total CEMETERIES - 4195	5,622.31	7,415.00	(1,792.69)
CONSERVATION - 4611			
Dues and Subscription	150.00	150.00	0.00
Education/Convention	0.00	100.00	(100.00)
Lake Monitoring	390.00	500.00	(110.00)
Miscellaneous	51.00	375.00	(324.00)
Natural Resources Inventory	0.00	500.00	(500.00)
Postage	141.85	150.00	(8.15)
Telephone	0.00	25.00	(25.00)
Total CONSERVATION - 4611	732.85	1,800.00	(1,067.15)
ELECT./REG./VITAL STAT.- 4140			
Advertising	157.35	760.00	(602.65)
Checklist & Ballot Insp. Wages	2,045.71	3,708.00	(1,662.29)
Computer Support/Maint.	906.60	1,000.00	(93.40)
Dues and Subscriptions	20.00		
Education/Conventions	44.00	300.00	(256.00)
General Supplies	52.25	200.00	(147.75)
Meals for Officials	525.69	600.00	(74.31)
Mileage	16.00		
Town Clerk - Other Compensation	7,740.25	4,635.00	3,105.25
Town Clerk Deputy Wages	1,017.08	1,000.00	17.08
Town Clerk Salary	2,135.00	2,135.00	0.00
Vital Statistics	773.00	800.00	(27.00)
Total ELECT./REG./VITAL STAT.- 4140	15,432.93	15,138.00	294.93

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
EXECUTIVE - 4130			
AA - Salary	29,504.02	29,504.00	0.02
Clerical Wages	16,066.78	16,068.00	(1.22)
Contract Services	700.00	700.00	0.00
Education/Conventions	278.00	600.00	(322.00)
Insurance - Health	14,413.27	14,279.00	134.27
Insurance - Life	33.60	70.00	(36.40)
Mileage	58.14	300.00	(241.86)
Moderator Salary	106.00	106.00	0.00
Retirement	1,250.98	2,000.00	(749.02)
Selectmen Salaries	3,819.99	3,820.00	(0.01)
Total EXECUTIVE - 4130	66,230.78	67,447.00	(1,216.22)
FINANCIAL ADMINISTRATION - 4150			
Assessing Services	6,086.25	3,500.00	2,586.25
Auditing Services	2,493.11	4,500.00	(2,006.89)
Contract Services (Bob G.)	980.00	2,500.00	(1,520.00)
Dues and Subscriptions	20.00		
Education/Conventions	318.68	500.00	(181.32)
Mileage	184.17	250.00	(65.83)
Postage	615.81	1,500.00	(884.19)
Redemption Fees	430.92	900.00	(469.08)
Tax Collector - Other Comp	2,520.00	3,200.00	(680.00)
Tax Collector Salary	4,732.00	4,732.00	0.00
Treasurer Deputy Wages	10.00	100.00	(90.00)
Treasurer Salary	2,000.00	2,000.00	0.00
Total FINANCIAL ADMINISTRATION - 4...	20,390.94	23,682.00	(3,291.06)
FIRE - 4220			
Building Repairs/Maint.	4,930.96	7,460.00	(2,529.04)
Cheif's Wages	1,000.00	1,000.00	0.00
Electricity	2,049.99	2,000.00	49.99
Equipment	2,373.60	5,300.00	(2,926.40)
Equipment Replacement	5,034.12	7,500.00	(2,465.88)
Expense Reimbursements	5,500.00	5,500.00	0.00
Fire Prevention	285.21	270.00	15.21
Forest Fire & Equipment	0.00	900.00	(900.00)
Gasoline	608.85	1,260.00	(651.15)
General Supplies	530.21	600.00	(69.79)
Heating Fuel	1,415.10	1,750.00	(334.90)
Insurance - General Liability	642.00	900.00	(258.00)
Insurance - Vehicle	2,052.00	2,250.00	(198.00)
Medical Supplies	1,426.32	1,200.00	226.32
Miscellaneous	644.76	550.00	94.76
Mutual Aid	135.52	2,200.00	(2,064.48)
Radio Repairs/Maint.	567.79	1,000.00	(432.21)
Telephone	1,024.64	1,300.00	(275.36)
Training Services	5,395.64	4,950.00	445.64
Uniform Allowance	1,700.00	1,700.00	0.00
Vehicle Repairs/Maint.	3,091.35	2,500.00	591.35
Total FIRE - 4220	40,408.06	52,090.00	(11,681.94)
GENERAL GOV. BUILDINGS - 4194			
Buildings Repairs/Maint.	3,814.68	16,000.00	(12,185.32)
Contract Services	2,420.00	2,900.00	(480.00)
Custodian Wages	7,470.13	7,700.00	(229.87)
Electricity	2,035.16	2,100.00	(64.84)
General Supplies	1,248.13	1,000.00	248.13
Heating Fuel	1,115.79	1,200.00	(84.21)
Mileage	279.04		
Telephone	688.19	700.00	(11.81)
Waste Disposal	338.62		
Total GENERAL GOV. BUILDINGS - 4194	19,409.74	31,600.00	(12,190.26)

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
HEALTH AGENCIES - 4415			
Green Thumb	300.00	300.00	0.00
Home Health Care & Community Sv	775.00	775.00	0.00
Keene Community Kitchen	300.00	300.00	0.00
Milford Mediation	500.00	500.00	0.00
Monadnock Family Services	1,519.00	1,575.00	(56.00)
Project Lift	100.00		
Samaritans	0.00	100.00	(100.00)
St. Joseph's Hospital	195.00	200.00	(5.00)
Total HEALTH AGENCIES - 4415	3,689.00	3,750.00	(61.00)
HIGHWAY - 4311			
Blasting	0.00	1,000.00	(1,000.00)
Building Repairs/Maintenance	4,386.60	5,000.00	(613.40)
Calcium Chloride - Summer	2,451.04	5,000.00	(2,548.96)
Drainage Material	10,145.05	10,000.00	145.05
Drug/Alcohol Testing	300.00	500.00	(200.00)
Dues and Subscriptions	40.00	250.00	(210.00)
Education/Conventions	0.00	250.00	(250.00)
Electricity	1,350.80	1,500.00	(149.20)
Equipment Rental	9,845.00	10,000.00	(155.00)
Full-Time Wages	48,973.18	50,513.00	(1,539.82)
Gasoline	10,532.34	15,000.00	(4,467.66)
Gravel/Processing	6,041.61	7,000.00	(958.39)
Heating Fuel	4,062.25	2,200.00	1,862.25
Insurance - Health	11,583.91	9,800.00	1,783.91
Insurance - Life	100.80	102.00	(1.20)
Insurance - Vehicle	2,394.00	3,500.00	(1,106.00)
Machinery & Equipment	1,491.13	1,000.00	491.13
Miscellaneous	815.98	500.00	315.98
Mowing	1,387.50	1,500.00	(112.50)
Over time Wages	5,753.66	6,200.00	(446.34)
Part-Time Wages	5,112.61	4,000.00	1,112.61
Plow & Sander Repair	2,856.62	3,000.00	(143.38)
Protective Clothing	608.77	1,000.00	(391.23)
Retirement	3,909.68	3,500.00	409.68
Road Reconstruction	35,512.49	40,000.00	(4,487.51)
Salt & Sand	13,243.05	13,500.00	(256.95)
Sealing & Tarring	283.73	20,000.00	(19,716.27)
Small Tools	710.77	500.00	210.77
Street Signs	733.53	300.00	433.53
Supervisor Salary	37,483.00	37,483.00	0.00
Telephone	623.89	750.00	(126.11)
Vehicle Lubricants	1,660.72	2,000.00	(339.28)
Vehicle Repair/Maintenance	38,754.88	15,000.00	23,754.88
Welding Supplies	536.58	500.00	36.58
Total HIGHWAY - 4311	263,685.17	272,348.00	(8,662.83)
INSURANCE - 4196			
Property/Liability	6,423.00	6,500.00	(77.00)
Unemployment Compensation	719.93	1,500.00	(780.07)
Workmen's Compensation	1,566.33	5,000.00	(3,433.67)
Total INSURANCE - 4196	8,709.26	13,000.00	(4,290.74)
INTEREST LONG TERM NOTE - 4721			
Interest on Bond	12,112.50	12,113.00	(0.50)
Total INTEREST LONG TERM NOTE - 4...	12,112.50	12,113.00	(0.50)
INTEREST ON T.A.N. - 4723			
Interest on TAN Notes	20,008.94	15,000.00	5,008.94
Total INTEREST ON T.A.N. - 4723	20,008.94	15,000.00	5,008.94

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
LEGAL - 4153			
Brown vs GPD	11,561.96		
Donovan Vs GPD	1,956.59		
Ellis	106.22		
Land Donated to Town	187.80		
Other Legal Services	1,995.34		
Personnel Issues	108.84		
S.N.H.S.	4,117.27		
Teng Vs Town	12,466.17		
LEGAL - 4153 - Other	0.00	15,000.00	(15,000.00)
Total LEGAL - 4153	32,500.19	15,000.00	17,500.19
LIBRARY - 4550			
Bookkeeping Fees	136.50	0.00	136.50
Books/Periodicals/Videos	4,084.20	4,500.00	(415.80)
Building Repairs/Maintenance	511.37	900.00	(388.63)
Computer Support/Maintenance	483.34	400.00	83.34
Dues & Professional Expenses	160.00	300.00	(140.00)
Education/Conventions	105.00	1,100.00	(995.00)
Electricity	884.54	900.00	(15.46)
General Supplies & Postage	178.62	400.00	(221.38)
Heating Fuel	2,080.38	600.00	1,480.38
Part-Time Wages	18,596.53	18,363.00	233.53
Programs/Entertainment	210.00	0.00	210.00
Replenish Library Check Book	0.00		
Telephone	828.72	440.00	388.72
Total LIBRARY - 4550	28,259.20	27,903.00	356.20
MACHINERY/VEHICALS/EQUIP. - 4902			
W.A. #3 - '00 Compactor	0.00	4,320.00	(4,320.00)
W.A. #3 - '99 Backhoe	20,999.71	21,000.00	(0.29)
Total MACHINERY/VEHICALS/EQUIP.- ...	20,999.71	25,320.00	(4,320.29)
OAK PARK COMMITTEE - 4589			
Activities (see other exp.)	0.00	2,000.00	(2,000.00)
Total OAK PARK COMMITTEE - 4589	0.00	2,000.00	(2,000.00)
OFF-SETTING ENTRY	(740.59)		
OTHER GENERAL GOV. - 4199			
Abate./Refund (see other exp.)	0.00	25,000.00	(25,000.00)
Advertising	633.50	1,500.00	(866.50)
Bank Fees	322.31	300.00	22.31
Computer Support/Maint.	4,859.94	3,150.00	1,709.94
Contingency Fund	1,000.00	1,500.00	(500.00)
Copier Rental	904.94	1,300.00	(395.06)
Dues and Subscriptions	125.00	250.00	(125.00)
Electricity	2,002.25	1,800.00	202.25
General Supplies	973.40	1,200.00	(226.60)
Heating Fuel	749.69	1,000.00	(250.31)
Heating Fuel New Office	3,760.00		
Miscellaneous	81.00	350.00	(269.00)
News Letter Salary	1,200.00	1,200.00	0.00
Postage	2,095.46	1,800.00	295.46
Printing	3,686.09	2,800.00	886.09
Publications	60.00	300.00	(240.00)
Tax Maps	1,008.39	1,000.00	8.39
Telephone	3,206.77	4,000.00	(793.23)
Town Office Equipment	243.50	600.00	(356.50)
Total OTHER GENERAL GOV. - 4199	26,912.24	49,050.00	(22,137.76)

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
OTHER IMPROVEMENTS - 4909			
W. A. #4 - '00 Recy Bldg Repair	4,650.00	4,650.00	0.00
W. A. #5 - '00 Unknown Prop.	0.00	1,500.00	(1,500.00)
Total OTHER IMPROVEMENTS - 4909	4,650.00	6,150.00	(1,500.00)
PARKS & PLAYGROUNDS - 4520			
Building Repairs/Maintenance	185.91	1,000.00	(814.09)
Contract Services	3,746.80	3,500.00	246.80
Electricity	1,055.07	1,000.00	55.07
Garden Supplies	529.26	400.00	129.26
Grounds Maintenance	686.18	1,000.00	(313.82)
Groundskeeper	3,792.85	3,795.00	(2.15)
Miscellaneous	1,159.59	1,250.00	(90.41)
Total PARKS & PLAYGROUNDS - 4520	11,155.66	11,945.00	(789.34)
PATRIOTIC PURPOSES - 4583			
General Supplies	590.92	1,000.00	(409.08)
Total PATRIOTIC PURPOSES - 4583	590.92	1,000.00	(409.08)
PAYROLL EXPENSES	20,155.19	21,264.00	(1,108.81)
PLANNING & ZONING - 4191			
Advertising - PB	681.23	400.00	281.23
Advertising - ZBA	78.65	200.00	(121.35)
Clerical Wages - PB	75.00	309.00	(234.00)
Clerical Wages - ZBA	55.55	283.00	(227.45)
Education/Conventions - PB	61.00	250.00	(189.00)
Legal Services - PB	2,077.48	2,500.00	(422.52)
Legal Services - ZBA	0.00	2,000.00	(2,000.00)
Miscellaneous	353.99	250.00	103.99
Postage - PB	352.49	250.00	102.49
Postage - ZBA	56.55	200.00	(143.45)
Printing	123.00	140.00	(17.00)
Publications - PB	55.00	100.00	(45.00)
Publications - ZBA	40.00	85.00	(45.00)
Total PLANNING & ZONING - 4191	4,009.94	6,967.00	(2,957.06)
POLICE - 4210			
Advertising	120.50		
Chief's Salary	38,780.04	38,780.00	0.04
DARE Program	505.57		
Full-Time Wages	29,885.05	29,950.00	(64.95)
Gasoline	2,547.23	2,200.00	347.23
General Supplies	2,508.32	1,000.00	1,508.32
Insurance - General Liability	4,288.00	7,250.00	(2,962.00)
Insurance - Health	3,962.83	8,029.00	(4,066.17)
Insurance - Life	67.20	70.00	(2.80)
Insurance - Vehicle	684.00	1,100.00	(416.00)
Mileage	24.49	100.00	(75.51)
Mutual Aid	4,386.75	3,500.00	886.75
Other Expenses	15.00		
Over-Time Wages	2,572.03	2,890.00	(317.97)
Part-Time Wages	7,717.45	7,000.00	717.45
Personal Equipment	5,029.54	2,000.00	3,029.54
Postage	94.90	100.00	(5.10)
Radio Repair/Maint.	0.00	300.00	(300.00)
Retirement	3,667.65	3,465.00	202.65
Special Detail	6,003.34	300.00	5,703.34
Special Detail Income	(4,873.30)		
Special Detail Oak Park Income	(628.00)		
Telephone	2,855.61	3,000.00	(144.39)
Training Services	130.00	350.00	(220.00)
Vehicle Repair/Maint.	1,383.46	1,000.00	383.46
Total POLICE - 4210	111,727.66	112,384.00	(656.34)

BUDGET REPORT 2000

	Jan - Dec 00	Budget	\$ Over Budget
PRINCIPAL LONG TERM NOTES- 4711			
General Obligation	30,000.00	30,000.00	0.00
Total PRINCIPAL LONG TERM NOTES- ...	30,000.00	30,000.00	0.00
RECREATION - 4589			
Activities	4,393.27	4,340.00	53.27
Advertising	168.91	200.00	(31.09)
Dues	30.00		
General Supplies	63.93	500.00	(436.07)
Little League Expenses	927.66	750.00	177.66
Little League Insurance	76.00	340.00	(264.00)
Mileage	169.59		
Part-Time Wages	12,550.40	14,019.00	(1,468.60)
Total RECREATION - 4589	18,379.76	20,149.00	(1,769.24)
RECYCLING CENTER - 4324			
Advertising	614.02		
Building Repairs/Maintenance	3,601.95	1,000.00	2,601.95
Contract Services/Waste Mngt	29,208.21	20,375.00	8,833.21
Dues and Subscriptions	100.00	100.00	0.00
Education/Conventions	50.00	75.00	(25.00)
Electricity	7,517.44	1,000.00	6,517.44
Gasoline	445.68	800.00	(354.32)
Hazardous Waste	1,488.28	2,000.00	(511.72)
Insurance - Health	2,201.17	6,455.00	(4,253.83)
Insurance - Life	11.20	35.00	(23.80)
Mileage	23.04	75.00	(51.96)
Miscellaneous	522.78	500.00	22.78
Part-Time Wages	3,887.77	1,000.00	2,887.77
Refrigeration	510.25	400.00	110.25
Retirement	489.82	1,410.00	(920.18)
Supervisor Wages	23,045.57	30,000.00	(6,954.43)
Telephone	776.99	1,000.00	(223.01)
Vehicle Repairs	5,011.55	8,700.00	(3,688.45)
Waste Oil Disposal	52.00	800.00	(748.00)
Total RECYCLING CENTER - 4324	79,557.72	75,725.00	3,832.72
REGIONAL ASSOCIATIONS - 4197			
N.H. Municipal Assoc. Dues	679.46	600.00	79.46
So-West Reg. Ping. Com. Dues	1,669.00	1,669.00	0.00
Total REGIONAL ASSOCIATIONS - 4197	2,348.46	2,269.00	79.46
STREET LIGHTING - 4316			
Contract Services	3,763.06	4,100.00	(336.94)
Total STREET LIGHTING - 4316	3,763.06	4,100.00	(336.94)
Uncategorized Expenses	0.00		
WELFARE ADMINISTRATION - 4441			
Direct Assistance	7,465.42	10,000.00	(2,534.58)
Dues	30.00	30.00	0.00
General Supplies	0.00	100.00	(100.00)
Meeting Stipends - Wage	0.00	125.00	(125.00)
Mileage	0.00	95.00	(95.00)
Supervisor Salary	1,500.00	1,500.00	0.00
Total WELFARE ADMINISTRATION - 44...	8,995.42	11,850.00	(2,854.58)
Total Expense	925,201.26	986,109.00	(60,907.74)
Net Ordinary Income	(367,962.82)	(509,159.00)	141,196.18
Net Income	(367,962.82)	(509,159.00)	141,196.18

OTHER REVENUES & EXPENSES 2000

	<u>Jan - Dec 00</u>	<u>Budget</u>
Other Income/Expense		
Other Income		
BOND INCOME	283,120.93	283,975.63
OAK PARK - Other Income	12,060.20	12,060.20
OTHER FINANCING		
Proc. from Short Term Notes	486,000.00	500,000.00
Total OTHER FINANCING	486,000.00	500,000.00
PROPERTY TAXES		
Abatements - T/C	(682.28)	
Abatements - Town	(41,051.92)	
Current Property Tax Payments	1,652,680.70	
Property Tax 1999	77,865.75	
Tax Liens 1994	305.41	
Tax Liens 1995	13,473.92	
Tax Liens 1996	12,537.42	
Tax Liens 1997	28,173.05	
Tax Liens 1998	51,298.44	
Tax Liens 1999	15,237.60	
PROPERTY TAXES - Other	0.00	1,800,000.00
Total PROPERTY TAXES	1,809,838.09	1,800,000.00
Total Other Income	2,591,019.22	2,596,035.83

OTHER REVENUES & EXPENSES 2000

	<u>Jan - Dec 00</u>	<u>Budget</u>
Other Expense		
BOND EXPENSE	283,975.63	283,975.63
CON-VAL SCHOOL DISTRICT		
Con-Val School Dist. Payments	<u>1,239,810.00</u>	<u>1,239,810.00</u>
Total CON-VAL SCHOOL DISTRICT	1,239,810.00	1,239,810.00
COUNTY PAYMENT - 4931		
County Payment	<u>131,529.00</u>	<u>131,529.00</u>
Total COUNTY PAYMENT - 4931	131,529.00	131,529.00
ELDERLY/DISABLED TAX DEFERRAL		
1999 Elderly/Disabled Deferral	<u>2,368.26</u>	<u>2,368.26</u>
Total ELDERLY/DISABLED TAX DEFERRAL	2,368.26	2,368.26
ENCUMBERED FUNDS - 4934		
'98 Building Plans	2,000.00	2,000.00
'98 Comm. Devlp. Block Grant	118.16	1,945.20
'99 Computer Upgrades	10,000.00	10,367.00
'99 Greenvale Cem. Stonewall	59.60	10,000.00
'99 Relocate V1-5 Building	<u>289.55</u>	<u>15,000.00</u>
Total ENCUMBERED FUNDS - 4934	12,467.31	39,312.20
OAK PARK - Other Expense	12,060.20	12,060.20
TAN		
TAN Payable	<u>486,000.00</u>	<u>500,000.00</u>
Total TAN	486,000.00	500,000.00
Total Other Expense	<u>2,168,210.40</u>	<u>2,209,055.29</u>
Net Other Income	<u>422,808.82</u>	<u>386,980.54</u>
Net Income	<u><u>422,808.82</u></u>	<u><u>386,980.54</u></u>

BUILDING INSPECTOR REPORT-2000

This past year has been another busy year for building in town. We issued 66 building permits of which 13 were for new homes. The rest were for small additions, decks and garages.

The BOCA codes, which we use is changing its name to the International Building code and it is my intent to up date our code to the new codes over the next year. These codes are easier to use and understand.

I take this opportunity to thank all who have used our services this past year and hope that we have been a help in your building project. If there are any questions that you might have please feel free to call me at the office on Wednesday evening from 7:00 to 9:00 or at my Home anytime.

Peter Hopkins

Office Phone 547 3442

Home Phone 547-3449

Pager # 599-4120

CONSERVATION COMMISSION - 2000

The Conservation Commission has been working on several projects over the past year.

Sue Beaupre monitored the water quality of Zephyr, Otter and Sunset Lakes, which tested without any significant levels of concern last summer. Unfortunately for us, Sue had to move out of town in August. We will miss her dedication and organizational skills. However, Tom Adams, who has a background in environmental sciences, has recently joined the Commission and has agreed to take over future lake monitoring. His plan is to take the last several years of testing results and create a database for each lake to see if any negative trends are developing.

In February, we co-sponsored an informational workshop on New Hampshire current use tax rules. Jon Nute, from UNH Cooperative Extension, explained current use assessment and the different aspects of the program, as well as changes that took place on April 1st.

In May, we co-sponsored a presentation on the economic benefits of preserving community character. Ed McMahon, Director of Land Use Programs at the Conservation Fund in Washington, D.C. gave a slide presentation on ways to balance conservation and economic development in small towns and in rural communities like Greenfield. This presentation was very enlightening as well as entertaining.

In July, the Commission invited town residents to join us for a clean-up day and tour of one of the town's properties, the George Proctor Recreation Area on Savage Road. Jerry Adams, joined us and provided a wealth of information regarding the old Savage homestead, of which the cellar holes are still visible. Subsequently, Commission members walked the boundaries of the area, and we are now in the process of creating a long-term development plan for the property.

In November, we again co-sponsored an informational meeting on timber harvesting. UNH Cooperative Extension Forester, Jon Nute, discussed forest harvest laws, wetland regulations, the shoreland protection act, steps in planning for timber harvest, and what your trees are worth. After the morning meeting, we visited the Franconia Town Forest to view a recent

harvest and to learn the difference between a good harvest and one not so good!

Several members also attended various workshops as well as many meetings held by a group of Greenfield landowners with a vision of protecting land through conservation easements. This vision of protecting and preserving our open spaces today and for future generations of Greenfield residents is very exciting and may be one of the most significant conservation efforts in Greenfield history.

We meet on the third Wednesday each month at 7pm, so stop by or contact us to hear more about some of our plans for the next year...or share some of your thoughts on conservation issues.

We would like to thank the Greenfield Boy Scouts Troop 271 for their help serving food and beverages at our workshops and look forward to their help with future projects.

Respectfully submitted,
Greenfield Conservation Commission

Ray Cilley
Roger Lessard
Karen Day
David Voymas
Marilyn Fletcher
Tom Adams

DEPARTMENT OF PUBLIC WORKS - 2000

First of all, special thanks to the Seigar's family for their donation of sand and gravel for a second year in a row. THANKS AGAIN!!!!

A mild winter gave way to a wet spring and early summer. During spring grading the grader transmission failed, and was very expensive to repair. We had to delete or alter some line items on the budget to cover the costs.

Projects, other than the normal maintenance, included 3000' of East Road subgrade work and paving. Also, the top of Muzzy Hill was rebuilt. We also continued to improve the drainage and yard around the DPW garage and recycling center for more efficient use.

The department would like to thank the public, Board of Selectmen, Co-workers, and committees for your support during the year 2000.

Respectfully submitted,

Wyatt Fox

FINANCIAL YEAR-END REPORT 2000

As of December 31, 2000

Checking/Investment

Bank of NH	363.28
Capital Access Account	256,456.39
Checking Account	6,455.06
NH PDIP	1,300.52
Payroll Account	279.84
Total Checking/Investment	<u>264,855.09</u>

Other Savings/Investment Accounts

200th Anniversary Savings	630.00
** Conservation Comm'n Acct	11,371.17
Forest Fire Fighters Savings	4,782.30
Oak Park PDIP	17,429.71
Recreation Dept. Savings	498.93
Total Other Savings/Investment	<u>34,712.11</u>

Balance Forward Checking/Investment 01/01/00

Bank of NH	949.38
Capital Access Account	198,110.55
Checking Account	6,446.04
NH PDIP	1,226.05
Payroll Account	1,422.44
Total Checking/Investment	<u>208,154.46</u>

** Transfer made in error.

\$2,800.00 transfer back to Capital Access Acct on 2/1/01.

FIRE DEPARTMENT REPORT 2000

Before proceeding with this report, I would like to thank all the members of the department who have made my transition to Chief a very positive experience. The officers have been particularly helpful during this period. Special thanks to Pete Hopkins, our Code Officer, for offering to take care of the inspections which fall under the Fire Department's jurisdiction.

The summary of calls which follows indicates we had another quiet year. Total runs for the year 2000 were 131, 14 fewer than 1999. The fire calls were up by 6 runs, and the rescue calls were down by 12. Even though we had fewer runs, the variety of calls grew. This indicates that, as time goes on, we will find ourselves needing to be more prepared, requiring additional equipment as calls continue to increase with Greenfield's population. We feel prepared to face these challenges.

We are very grateful for the support of the voters and are anxiously awaiting the new addition to the firehouse. This additional space will make for a much safer, healthier, more efficient, professional environment.

The uniforms which were added to last year's budget are expected soon, and for this we are also truly grateful. The members will wear them with pride while participating in ceremonies, funerals, special meetings, classes, fire prevention presentations, etc.

Please consider responding to our recent mailing seeking volunteers. Ours is a very rewarding experience. We urge anyone with the least bit of interest to call 547-2222. If you know of someone who is hesitant to contact us, we will be happy to contact them.

I am proud to report that many of the Volunteers are pursuing a higher level of Fire and Rescue certification through training and classes.

I must mention how pleased we are with the 911 implementation. We trust that residents have properly displayed their new numbers. If you have not, please do so promptly. The bolder the numbers, the faster we will be able to locate your residence in an emergency.

Lastly, the Fire Department is now offering Knox boxes. These boxes are a kind of safe which is secured to the outside of a building for the purpose of holding keys and/or important information about the building on which they are mounted. In the event we are called to respond to an emergency, we will be able to gain access to the contents of the box thus providing access to the building without causing unnecessary damage. This is especially of concern where alarm systems are installed. For more information, please contact me at my home by calling 547-6874.

Respectfully submitted,

Loren D. White, Chief
Greenfield Volunteer Fire Department

* Terri Case, Josh Cilley, Jennifer Cilley, Jim Conway, Steve Coombs, Winifred Crieghton, Linda Dodge, Steven Douston, Mitch Foster, Matt Fox, Dave Hall, Kristine Hall, Pete Hopkins, Mike Kelly, Jeff LaCourse, Karen LaVoie, Roland LaVoie, Dave Martin, Jim Plourde, Shawn Plourde, Clifford Russell, Greg Sanquist, Charlie Stevenson, Sean Waldron, Diane Weeks, Lennie Weeks and Loren White.

GFD-RESCUE REPORT - 2000

Over the past year we did not have as many calls as last year but the intensity of the calls has been higher. Fortunately, many of our members continue to pursue more advanced training. We also now have a new full time EMS Coordinator at Monadnock Community Hospital (MCH) who has updated our protocols. This has helped us in training, direction and scope of our care.

The participation in rescue has dropped. This is taxing our current membership. We have had some response to our recent membership drive and are hoping for a few more participants. If you are still thinking about it, please stop by and talk with us. Helping your neighbors and possibly saving a life is a wonderful feeling. We have a First Responder and EMT-B course in process and are excited about the new skills our members are developing and refining.

We would like to thank both the individuals and businesses who made our defibrillator funds drive a success. We raised the full amount needed and after great research and deliberation have purchased a new Zoll M Series defibrillator. We are very proud of it and have been using it in training drills. Unfortunately, we have already had to use it in an emergency. This is never a good thing but we were well equipped and the unit worked great. Thank you again to those who contributed

We would also like to thank the members of the Peterborough Ambulance, MCH Staff, and Greenfield Police Department who join us on our calls. We would also like to thank the Academy of First Response for their effort and training expertise. Training and teamwork get the job done. With our new members, we look forward to new challenges with eager anticipation.

Rescue Calls Summary

11 = Rehabilitation Center (various)	2 = Dehydration
10 = Motor Vehicle Accidents	2 = Neurological
10 = Difficulty Breathing	2 = Public Assistance
6 = Falls	1 = Back
6 = Seizures	1 = Bicycle
4 = Diabetic	1 = Overturned Boat
3 = Medical Emergency	1 = Life Line
3 = Hip	1 = Allergic Reaction
2 = Leg Injury	1 = Abdomen
2 = Eye Injury	1 = Blood Pressure
2 = Bee Sting	1 = Bleeding
2 = Unconscious	1 = Overdose

76 = Total Runs

FOREST FIRE WARDEN'S REPORT

I am pleased to report that Greenfield was brush fire free in 2000. Our services were needed only to extinguish two unattended burns and to investigate several concerned citizen reports of smoke in the woods. I attribute this record to the fact that we follow a by-the-book policy when issuing permits and the great cooperation we have gotten from townsfolk seeking advice and permits and reporting suspicious smoke early. I hope that 2001 will be as safe.

I have been contacted by the State Division of Air Quality several times in the past few months regarding backyard incinerators. It appears that they are concerned about dioxins being released into the air. While no decision has yet been reached regarding incinerators, do not be surprised if they are declared illegal in the future.

I would like to thank my deputies; Cliff Russell and Greg Sandquist, for the time they spend helping me maintain Greenfield's fine record of brush fire safety.

Respectfully submitted,

Charles D. Stevenson
Forest Fire Warden

HUMAN SERVICES REPORT

WELFARE ADMINISTRATION

Direct Assistance	\$7,465.42
Dues	30.00
General Supplies	0.00
Meeting Stipends – Wage	0.00
Mileage	0.00
Supervisor Salary	<u>1,500.00</u>
Total Welfare Administration	\$8,995.42

8 Families were assisted in 2000

Breakdown of Assistance:

Food	\$ 853.02
Rental	4,730.00
Utilities	<u>1,882.40</u>
	\$7,465.42

STEPHENSON MEMORIAL LIBRARY

The bond issue passed at the Greenfield Town Meeting on March 14, 2000, included provision of \$150,000 for much needed improvements to the Stephenson Memorial Library. At the time it appeared that the Greenfield Historical Society was interested in sharing space in a library addition, however the Historical Society has since voted to pursue a different course. The library Trustees, working with Velma Stone, Librarian, and Gail Smith, Assistant Librarian, have developed a Long Range Plan for the Library (copies are available) and formed a Library Planning Committee of 27 members. Visits have been made to libraries around the state that have recently enlarged their facilities and an architect has been engaged who has worked on more than 20 library projects in New Hampshire. A goal has been set to raise \$300,000 in addition to the funds in the bond issue. This will provide an addition to the current library that will approximately double useable space as well as supply much needed facilities such as handicapped-accessible bathrooms, computers, an expanded Children's Room, staff workspace, and more shelving and stacks. Our goal is to make the Stephenson Memorial Library a true cultural resource for the town with not only expanded space and facilities, but new and improved library programs and services as well. Although active fundraising has just begun, almost \$50,000 in gifts and pledges has already been received.

The library has been busy all year with regular visits from the children at Greenfield Elementary School for Story Hour and to check out books; a Summer Reading Program tied in with the Summer Olympics which featured awards and the Queen Bee Puppets; and a successful Book Sale in the Fall. The Greenfield Womans Club has frequent meetings, work sessions and events at the library and continues to be a staunch support. New books purchased and catalogued this year totaled 327; there were 27 new library cards issued to residents; and 4,304 books were circulated. The Trustees have met much more often than the usual schedule of one meeting per month as the planning process has intensified. The librarians have attended numerous co-op and New Hampshire Library Association meetings and workshops.

The library is a busy and exciting place with new books, videos and recordings. Remember we are part of the State Library System and can order almost any book for you. Come and visit us!

Respectfully submitted by the Trustees,
Irene Ewing, Chair
Virginia Hillegass
Peter Wensberg

Municipal Improvements
Engineer's Status Report
March 2001

The Town has made a lot of progress toward the municipal improvements program approved in March 2000. Most of the progress includes efforts to reduce the overall cost to the Town. The following summarizes the status of the projects to date and identifies some of the new information since last year:

Town Office:

The renovations at the new Town office building are virtually complete. The Town should be moving into the new space in the very near future (mid-March). The project went basically as anticipated except that a new septic system was required. The system was relocated to improve parking and access to the site. Additional site improvements and exterior painting should be planned for the spring.

Fire Station:

The architectural and civil drawings for the fire station renovations are in progress. The construction is scheduled to begin this spring.

ECS Site:

The Town of Greenfield was successful in obtaining an EPA Targeted Site Assessment administered through the New Hampshire Department of Services (NHDES). The work will include services to identify and quantify environmental contamination on the East Coast Steel site. The NHDES will be using their own consultant to perform the work at no cost to the Town. It is anticipated that this work will be completed by late Spring 2001. The Town is waiting for the results of this work before the land will be purchased.

Wastewater System:

The engineering report was completed on December 14, 2000. The topographic surveys have been completed for the wastewater system project. The design will begin this spring and should be completed by early summer. If all goes well with the purchase of the ECS site, the system could be constructed late summer or early fall of 2001. Rural

Development has offered to fund the project with an \$119,800 loan and a \$345,200 grant (74%). If you're keeping track, that's \$66,200 more in grant than was originally anticipated.

Road and Drainage Improvements:

The topographic surveys have been completed for the wastewater system project. The design will begin this winter and should be completed by late spring for late summer construction. Based on an application submitted in March 2000, the NHDOT has offered to fund a portion of the project with an \$130,000 grant. Of the total \$450,000 project, the grant portion is now \$334,000 (74%).

The past 12 months have been used to secure additional funding and to make sure the long-term goals of the Town are kept in mind. In summary the following additional grants were obtained since the March 2000.

\$66,200 from Rural Development for the wastewater system
\$130,000 from the NHDOT for the road project
Services (in-kind) from EPA for the ECS site

It continues to be a pleasure to work with the Town of Greenfield.

Submitted by,
Keith A. Pratt, P.E.
Project Manager
UNDERWOOD ENGINEERS, INC.

OAK PARK COMMITTEE ANNUAL REPORT - 2000

The community was truly saddened at the loss of our dear friend and fellow Blue-B-Cue organizer, Peter Hutchinson. His true spirit for something he poured his heart and soul into will never be forgotten. Thank you, Peter.

After dedicating the 7th Annual Blue-B-Cue in Peter's memory, another highly successful event took place on August 26th. With profits exceeding \$4,800.00, our year-end bank balance is now \$17,429.71.

After considerable discussion and controversy, it was concluded that neither the former Stiles building nor the school annex would be suitable to house the kitchen and bathroom facilities at Oak Park. The current plan is to incorporate an addition with the existing pavilion structure that will be architecturally pleasing to the eye. In preparation for this, the septic system has been installed.

At this writing, the future of the Oak Park Committee and the Blue-B-Cue are uncertain. It takes hundreds of man-hours to "pull-off" a successful event and a dedicated committee to organize such an event plus any further park development. A sincere thank-you to everyone who helped in the past. Hopefully it will continue. Your comments are most welcome.

Oak Park Financial Statement

1-1-00 Beginning Balance		\$16,305.88
<u>Income:</u>		
Ice Cream Social	\$ 196.50	
Park Rental	\$ 500.00	
Blue-B-Cue	\$11,418.82	
Interest on Acct	<u>\$ 1,068.71</u>	<u>\$13,184.03</u>
		\$29,489.91
<u>Expenses:</u>		
Septic Install, etc.	\$ 4,885.00	
Concrete – Little League Dugout	\$ 268.00	
Ice Cream Social	\$ 120.00	
Blue-B-Cue	\$ 6,603.77	
Misc. Expenses	<u>\$ 183.43</u>	<u>\$12,060.20</u>
12-31-00 Ending Balance		\$17,429.71

PLANNING BOARD

The year 2000 was a busy one for the Planning Board. We held four lot line adjustment hearings, three minor subdivision hearings, one major subdivision hearing, two site reviews, and seven preliminary conceptual consultations.

In March, voters approved all proposed amendments to the Zoning Ordinance and the Building Code with the exception of the amendment limiting the siting of trailers. Our counsel, Tom Mullins, resigned and was replaced by Atty. William Drescher of Milford. We also welcomed Mike Kavenagh back as an alternate member.

In April, Southern NH Services came before the Board with their plans for elderly housing. These plans were approved at a later meeting and work has already started. In September we learned that the suit regarding the Ellis property had been settled. The Episcopal Diocese of Massachusetts came before the Board in December with plans for reopening Camp Union. This hearing has been continued pending receipt of more information.

All members attended at least one meeting of the Municipal Law Lecture Series, which were held in September and October.

During the last few months the board has written up a questionnaire to be used for revising the Master Plan which is in the process of being updated. We have also been working on proposed amendments to be presented to the voters in March 2001.

Respectfully submitted,

George Rainier, Chairman
Marilyn Fletcher, Vice Chairman
Jean Cernota, Secretary
Jerry Adams, Selectmen's Rep./
Corresponding Secretary

Robert Marshall, Treasurer
John Hopkins, Member
Donald Winslow, Member
Michael Kavenagh, Alt. Member

REPORT OF THE GREENFIELD POLICE DEPARTMENT-2000

The police department had another eventful and interesting year. Most interesting was the recovery of a diamond, valued at nearly \$40K, that was stolen during a burglary.

The burglar stole a number of other items in Greenfield and almost all of our surrounding communities. He told law enforcement that he viewed the small towns as prime pickings for his burglaries of businesses. He stayed away from residences because of alarms and the fact that most residents of these bedroom communities were home at night. He took the time to analyze the police coverage in the smaller towns and planned his break-ins accordingly. This burglar was particularly fond of towns that had resident police officers because he could watch them go home at night and then do his burglaries when he had the streets to himself. He knew more about the Greenfield Police Department patrol tactics than do most Greenfield residents.

Well, he got greedy - He went to Keene and Swanzey, and set off one too many burglar alarms. A police dog found him in a swamp. He knew the dog would get ugly if he tried to run so he sat in the swamp patting and talking with the dog until the police officer caught up with him. He has been sentenced to the NH state prison for burglary of a firearm.

While in prison (he, not me) I spoke with the burglar about the diamond. I established a rapport with him and he apparently liked the attention I was giving him. He remembered this burglary and told me that it was a cubic zirconium (It was a huge piece!). Finally, I had to tell him that it was a real gem. Boy, was he mad at the pawn dealer who wouldn't give him \$50 for the "costume jewelry!" Turns out he had given it to a girlfriend of his who wanted nothing to do with any stolen property. He made arrangements to return it to me and I was able to return it to the owners who were sure it was gone forever. Greenfield was the only agency that was able to get back any property from this burglar.

That's how it is with police work. When you are estimating the value of a police force in a small town you have to take into consideration the worth of having continuity and "corporate knowledge." This one

case alone was worth the entire Greenfield Police Department operation budget for one year.

Greenfield has a fine staff of police officers who are dedicated to service to the town. We are part of Greenfield in so many ways. When a teenager dies in a tragic car accident in town, the police officers know everyone involved; including their families. Similarly, when a popular young father is lost in an OHRV accident, or a gregarious member of the community can no longer draw his own breath and needs a police officer and rescue squad member to assist him until he gets to the hospital, we have a personal as well as professional stake in these events.

My point is this: Please do not measure the worth of the police department by statistics you may or may not see in the newspaper. Measure it by the battered child that gets protected; the gun that is taken away from a convicted domestic abuser, and the cars that don't go fast because of those rookies out there who like to enforce traffic rather than just sit around doing nothing. Measure it by the despondent father who is talked out of doing something rash, (over the phone, no less), by a police officer he says he knows and trusts. Measure it by your ability to stop into the station and ask if you can borrow the old radar unit so that you can test your speedometer and find out why you keep getting pulled over by troopers on the highway. And do you think the school kids in Manchester know the name of all the full-time cops in their city?

Unfortunately, this year I am not able to give you any cold, hard statistics. The past year has brought a raft of administrative and similar duties that have required urgent attention. Because of this we are way behind on our filing and statistic analysis. DWIs and other traffic incidents are up. Juvenile crime is down a bit. Neighbor disputes are through the roof. There was only one loose pig call that I remember in 2000 and Cliff's ox has decided to stay put. The Oak Park events were remarkably well run and we seem to have kept the second full-time cop through two town meetings! We have a video camera in the cruiser now and we look forward moving to our new digs at the Schoolhouse this spring. Check out www.greenfieldpolice.com and help us out with the cell phone program if you can.

Mitch, Scott, Glenn, Craig and I look forward to 2001 and hope it is a quiet one for you and us. As Officer Edsall has been heard to say: "You guys enjoy this lovely day... and watch those speeds". (Craig hates it when we watch the tapes!)

Respectfully submitted,

Chief Gary W. Gagnon

For the members of the Greenfield Police Department

GREENFIELD RECREATION DEPT./PARKS & PLAYGROUNDS
ANNUAL REPORT - 2000

2000 was a successful year for both the Recreation Department and Parks and Playgrounds. The departments have met both budgetary and revenue requirements set forth by the Town. Hopefully, the recreational needs of the town were addressed in a positive way.

Little League had a great year, placing second in the Crotched Mountain Bambino League. Congratulations to the players, Mike Marschok, Kugi Clough, and the crew of volunteer coaches. Little by little, the folks in baseball have done a great job in improving the field upon which the kids play.

Other improvements for the Parks and Playgrounds include maintenance of the track, fertilization of the trees on the common, and upgrading the beach lines.....to name a few.

It was a great year at Sunset Lake. Swimming lessons went really well as did the concession stand and all the activities that went on down at the Lake. The beach party held in August was a HUGE success. The beach maintains a great safety record thanks to the lifeguards and parents.

Again, a lot of the successes in the Recreation Department were in "in-town" events. The Teen Dances, tennis and swimming lessons were well attended. The "holiday" parties, at Christmas, Easter and Halloween were also very well attended. Kenpo Karate, a new program for us this year, has also been successful.

Many of the scheduled programs could not have occurred without help from volunteers, instructors and staff. I must extend my sincerest **THANKS** to those folks who gave their time and energy to see some of these programs through to completion. I could not have done it without you!

I plan to take the successes of 2000 and build upon them, and add some new and interesting programs in 2001. We are already off to a quick start with ice-skating and Kenpo instruction. If you have any questions, ideas, concerns, or would like to volunteer your time, please feel free to call me.

Respectfully submitted,
Lisa A. Betz
Recreation Director

RECYCLING CENTER REPORT - 2000

First of all I would like to thank the Town of Greenfield for giving me the job at the Recycling Center. I have made some changes hoping it will make things better. I would like to thank the Highway Department for all their help at the center.

For the up coming year, I am looking forward to working with the residents to make recycling more efficient. The compactor is now in service.

I would also like to thank the residents of Greenfield for their support.

Recycle Tonnage 2000

Plastic	6.17
Glass	19.2
Mixed Paper	27.3
Aluminum Cans	2.8
Scrap Metal	3.5
Cardboard	22
Used Oil	196 Gallons
Antifreeze	36 Gallons

Respectfully submitted,
Franklin Pelkey

SELECTMEN'S REPORT

The Selectmen have had a very busy year in 2000. The Selectmen closed on the sale of the property identified as V1-5, with Southern New Hampshire Services in September. Construction began shortly thereafter, the project is estimated to be complete in early spring. Southern NH Services named the Elderly Housing complex "Greenfield Commons". Any elders, who are interested in the possibility of living in one of these units, should contact the Selectmen's Office for the details.

The purchase of the Greenfield Elementary School for renovations as a Town Office building was voted affirmatively at the 1999 Town Meeting. The Board of Selectmen contracted West Rindge Builders to work on this project. The building is nearly complete, with a move in date estimated for March 2001. The building looks wonderful; there will be an open house in the very near future.

As voted at the 1999 Town Meeting, the Selectmen purchased the Lorraine Peasley's property from the Church. The vote authorized the Selectmen to pay \$40,000 for the property, once the estate was settled, the Church refunded the town \$8,000.

As a result of the 1999 Town Meeting vote to significantly increase one employees salary, the Selectmen were prompted to contract NHMA to do a wage/benefit survey of the Town of Greenfield employees. Upon completion of this survey, it was found the town had some inequities, while some employees were compensated adequately, others were not. This survey is what prompted some of the salary increases, which are reflected in the 2001 budget.

The E-911 was completed in 2000, and has been up and running. There was an ordinance adopted which by now, everyone should have their numbers posted in a visible location. By posting your numbers, this will allow rescue personnel to more efficiently locate a property which may be in need of emergency services. Having your number posted in visible location can save lives!!!

The Selectmen have continued to be busy with the legal challenges surrounding a municipality. As you will note, there is a warrant article for legal matters, as well as the regular appropriation for the line item within the budget. The matter regarding the Teng property remains unresolved

due to it being challenged in Supreme Court. We had been advised the Supreme Court would likely not accept the case. To our surprise they did. The Supreme Court docket is very busy and this matter is not a matter of precedence for them. The other matters are issues which are unforeseen, we handle them all individually and have no idea the magnitude of each issue until we handle them.

Selectmen look forward to another successful year in 2001. We appreciate everyone's support and always work towards a satisfactory resolution when matters arise within the town government which need addressing.

Greenfield Board of Selectmen



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
For information call: (603) 271-2687

2000 SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF GREENFIELD IN HILLSBOROUGH COUNTY
TELEPHONE # (603) 547-3442

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

SIGNATURES THIS SIDE	PLEASE PRINT NAME IN THIS COLUMN
<i>Conrad B. Shuman</i> <i>Dean H. S.</i>	

(Please Sign in Ink) Date Aug. 29, 2000

Check one: Selectmen ☒ Assessors ☐

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE THIS FORM OR AN EXTENSION (RSA 21-J:34, 1) BY SEPTEMBER 1st COULD RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Official Use Only - Do Not Write In Spaces Below

Date Received	Initial Entry PA	Assigned to MS	Completed by MS	Sent to PA for Review	Revision	Sent to PA	Filed Away

Revised 2000

LAND BUILDINGS	(Lines 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Lines 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	2000 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B & 4 A. Current Use (At Current Use Values) (RSA 79-A)		11,828.9	\$ 1,521,231	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)		28.5	\$ 7,600	
C. Residential			\$ 38,266,135	
D. Commercial/Industrial			\$ 1,294,188	
E. Total of Taxable Land (A+ B+ C +D)			\$ 41,089,154	
F. Tax Exempt & Non-Taxable (\$ 8,185,428)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B & 4 A. Residential			\$ 37,292,467	
B. Manufactured Housing as defined in RSA 674:31			\$ 335,850	
C. Commercial/Industrial			\$ 5,129,967	
D. Total of Taxable Buildings (A + B + C)			\$ 42,758,284	
E. Tax Exempt & Non-Taxable (\$ 24,217,000)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			\$ 1,048,201	
B. Public Utilities(**Total of Section B & *** Section C From Utility Summary on Page 3)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E + 2D + 3A + 3B + 4)			\$ 84,895,639	
6. Improvements to Assist Persons with Disabilities (Number) \$ RSA 72:37-a		\$	\$	
7. School Dining/Dormitory/Kitchen Exemption (Number) \$ RSA 72:23 1V (Up to Standard Exemption \$150,000)		\$	\$	
8. Water/Air Pollution Control Exemption (Number) \$ RSA 72:12-a		\$	\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus 6-8)			\$ 84,895,639	
10. Blind Exemption RSA 72:37 (Number 1) \$ 15,000		\$	\$ 15,000	
11. Elderly Exemption RSA 72:39-a (Number 8)		\$	\$ 192,200	
12. Disabled Exemption RSA 72:37-b (Number 1) \$		\$	\$ 330,950	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$		\$	\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number) \$		\$	\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$		\$	\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$		\$	\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Lines 10 thru 16)		\$	\$ 538,150	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 9 minus 17)		\$	\$ 84,357,489	
19. Less Public Utilities (Line 3A)		\$	\$ 1,048,201	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		\$	\$ 83,309,288	

UTILITY SUMMARY: ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER - RS-83-F

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. IMPORTANT! Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	2000 VALUATION
Public Service of NH	1,048,201
A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
GAS, OIL & PIPELINE COMPANIES	2000 VALUATION
A2. TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
WATER COMPANIES	2000 VALUATION
A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE (*Must be included in total figure on Page 2, Lines 3A & 19)	1,048,201
SECTION B: OTHER UTILITY COMPANIES	2000 VALUATION
Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.	
B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must be included in total figure on Page 2, Line 3B)	1,048,201
SECTION C: TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES NOT INCLUDED IN EITHER A OR B UTILITIES LIST. ATTACH DETAILED LISTING. (***)Must be included in total figure on page 2, Line 3B)	1,048,201

TAX CREDITS	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400		\$
Other war service credits	\$50/\$100	61	\$ 3,450
TOTAL NUMBER AND AMOUNT	XXXXXX	61	\$ 3,450

TAX INCREMENT FINANCING DISTRICTS RSA 162-K	TIF #1	TIF #2	TIF #3	TIF #4
Date of adoption				
Original assessed value				
+ Unretained captured assessed value				
= Amounts used on page 2 (tax rates)				
+ Retained captures assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT IN LIEU
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$ 2,761	XXXXXXXXXX
Other From MS-4, acct. 3186:	\$ 11,977	
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	

EXCAVATION ACTIVITY TAX PER RSA 72-B:12	MONIES RECEIVED (FROM MS-4, PAGE 1)	VALUATION OF PIT AREA(S)
The valuation amounts listed in this section must not be included in the assessed valuation column on page 2.	\$	\$

ELDERLY EXEMPTION REPORT							
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED				
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT	
65 - 74	7	\$ 140,000	65 - 74	7	\$ 20,000	\$	140,000
75 - 79	0	\$ 0	75 - 79	0	\$ 40,000	\$	0
80+	1	\$ 52,200	80+	1	\$ 60,000	\$	52,200
***	***	***	TOTAL*			\$	192,200
(* Must Agree with Amount on Page 2, Line 11)							

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	8,773.33	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	2,762.47	REMOVED FROM CURRENT USE DURING CURRENT YEAR	12.25
FOREST LAND W/DOCUMENTED STEWARDSHIP	267		
UNPRODUCTIVE LAND	26.10	****	TOTAL #
WET LAND		TOTAL # OF OWNERS IN CURRENT USE	
TOTAL	11,828.90	TOTAL # OF PARCELS IN CURRENT USE	390

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSEMT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND	12	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	16.5	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP			
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS IN CONSERVATION RESTRICTION	2
TOTAL	28.5	TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	2

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED. (i.e. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1. _____
****	****	2. _____
****	****	3. _____

DEBITS		Levy for Year of this Report	PRIOR LEVIES 1999 (Please specify years)		
UNCOLLECTED TAXES- BEG. OF YEAR* :					
Property Taxes			174,546.04		
Resident Taxes					
Land Use Change			3,500.00		
Yield Taxes			2,658.47		
Excavation Tax @ \$.02/yd			1,492.96		
Excavation Activity Tax					
Utility Charges					
TAXES COMMITTED					
Property Taxes	#3110	1,889,089.90			
Resident Taxes	#3180				
Land Use Change	#3120	14,700.00			
Yield Taxes	#3185	10,193.09			
Excavation Tax	#3187	12.80			
Excav. Activity Tax	#3188				
Utility Charges	#3189				
OVERPAYMENT:					
Property Taxes	#3110	6,294.13			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Excav. Activity Tax	#3188				
Interest - Late Tax	#3190	878.12	20,622.62		
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$1,921,168.04	\$202,820.09	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

FOR THE MUNICIPALITY OF GREENFIELD, NH YEAR ENDING 12/31/2000

CREDITS	Levy for This Year	PRIOR LEVIES (Please specify years)		
REMITTED TO TREASURER:				
Property Taxes	1,653,282.60	168,591.58		
Resident Taxes				
Land Use Change	14,700.00	3,500.00		
Yield Taxes	9,722.46	1,544.51		
Interest	878.12	20,622.62		
Penalties				
Excavation Tax @ \$.02/yd.				
Excavation Activity Tax				
Utility Charges				
Conversion to Lien (should equal line 2, pg.3)				
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	34,189.60	5,954.46		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd.	12.80			
Excavation Activity Tax				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	207,911.83			
Resident Taxes				
Land Use Change				
Yield Taxes	470.63	1,113.96		
Excavation and Excavation Activity Taxes		1,492.96		
Utility Charges				
TOTAL CREDITS	\$	\$	\$	\$

\$1,921,168.04 \$202,820.09

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF GREENFIELD, NH YEAR ENDING 12/31/2000

DEBITS...	Last Year's Levy	1993	1997 PRIOR LEVIES (Please specify years)	Prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		115,835.87	76,773.96	71,318.32
Liens Executed During Fiscal Yr.	108,480.25			
Interest & Costs Collected (After Lien Execution)	688.54	12,918.40	9,755.89	15,087.35
TOTAL DEBITS	\$ 109,168.79	\$ 128,754.27	\$ 86,529.85	\$ 86,405.67

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Redemptions	15,237.60	47,711.49	28,173.05	25,978.14
Interest & Costs Collected (After Lien Execution) #3190	688.54	12,918.40	9,755.89	15,087.35
Abatements of Unredeemed Taxes		2,170.26	10,909.35	8,610.42
Liens <u>Deeded</u> To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	93,242.65	65,954.12	37,691.56	36,729.76
TOTAL CREDITS	\$ 109,168.79	\$ 128,754.27	\$ 86,529.85	\$ 86,405.67

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

TAX COLLECTOR'S SIGNATURE Robert C Geisel, Jr

DATE: 12/31/2000

TOWN CLERK REPORT

Year Ending 12/31/2000

RECEIPTS:

Articles of Agreement Filing Fee	5.00	
Candidate Filing Fees	8.00	
Dog Licenses Fees	961.50	
Dog Licenses Fines	11.00	
Federal Lien Filing Fee	15.00	
Marriage Licenses Fees	495.00	
Motor Vehicle Permit Fees	182,926.00	
Motor Vehicle Stickers & Plates	2,966.00	
Motor Vehicle Titles	744.00	
Returned Checks & Refunds		(-745.00)
Town Fees For Bad Checks	72.00	
U.C.C. Filing Fees	560.66	
U.C.C. Search Fees	80.25	
Vital Certified Copies & Search	264.00	
Wet Land Filing Fees	10.00	
	<hr/>	
Total Collected & Transmitted	189,118.41	

"I hereby certify that this is a true report of receipts and transmittals during the year of 2000"

Frances F. Kendall
Signed: Frances F. Kendall
Town Clerk

**TOWN MEETING
GREENFIELD, NH
March 17, 2000**

Town Meeting reconvened on March 17, 2000. at 7:10 pm. Moderator, Peter Hopkins, read the State of the Ballot, next the Moderator reviewed the House rules as follows:

1. No smoking in Hall
2. Unless otherwise directed we will follow the warrant as printed.
3. Anyone wishing to speak to an article, wait to be recognized, rise, state your name.
4. Every article should have a fair hearing , therefore a motion to pass over an article will not be accepted.
5. Any person wishing to speak to an article the second time must wait unto all those who wish to speak have a chance to speak.
6. When someone wishes to propose an amendment to an article, please write the motion the way you want it worded, so the Clerk will be sure to have the wording you wish.
7. Once a motion has been made and seconded, general discussion will be entertained after the person making the motion has a chance to speak about the motion.
8. All votes will be taken as a voice vote, unless otherwise requested or if voice vote is too close to call. There has been a request that article 11 be voted on by secret ballot and of course Article 2 will be voted by ballot since it is a bond issue. At this point, Moderator introduced, the people, who, although not residents, were here to answer questions about the "Project" in article 2, they can speak to the article but not vote.
9. Lastly, if Moderator has made a ruling that the assembly disagrees with they may overturn the ruling by majority vote.

Article 1 (b). Motion made and seconded to hear any reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Robert Geisel, Chairman of the Budget Committee stated that the Budget Committee working with the various Town Officials had agreed on Budget and they support the budget as printed. Deb Marsh, as Director of the Southern New Hampshire Scottish Games, stated that they were going to be here again this year on June 3. She invited any and all organizations in town to be part of the games.

Article 2. Motion made and seconded to see if the Town will vote to raise and appropriate the amount of Two Million One Hundred Fifty Five Thousand dollars (\$2,155,000.) for revitalization of the Town's downtown area, so called by financing the following (collectively referred to as the "Project"):

- The acquisition of land and certain improvements to the former Greenfield Elementary School.
- Certain improvements to the existing fire station.
- Certain road, drainage, sidewalk, parking and lighting improvements.
- Certain improvements to the Stephenson Memorial Library.
- The acquisition of and certain improvements to the present East Coast Steel property (Tax Map V3, Lot 7
- A new community wastewater system for the downtown area
- Certain improvements to Oak Park
- Certain professional consulting fees for the preparation of cost estimates and funding applications.

And, to authorize the Selectmen to raise said sum by issuing not more than \$1,546,000. in bonds or notes in compliance with the Municipal Finance Act RSA33:1 eq.seq. The balance of \$609,000 or such part thereof as necessary to complete said project to be raised by applicable State, Federal, or other Grant programs, as well as contributions from local organizations; and to authorize the Selectmen to apply for, and obtain and accept federal, state or other grants or aid, if any, which may be available for said project and to comply with all laws applicable to said Project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto.

(By way of explanation and without impairing the general obligation of the Town to repay such bonds, the Town intends to collect, through user fees, amounts necessary to support the payments of the portion of the net project costs supported by such bonds or indebtedness that are attributable to the wastewater system.) (Recommended by Selectmen and Budget Committee) (Two-thirds ballot vote required)

Each of the three Selectmen spoke to the article. Jerry Adams gave the background information, Conrad Dumas stated that by voting for this project our physical needs would be answered for a number of years. David Hedstrom discussed the reasons that the whole project was lumped together; that some of these projects had been on the warrant for several years, so we feel that by presenting these together in one financial package, be able to get state and/or federal funds and get an okay for all areas. The Town will know maximum amount of moneys necessary for whole project . David also talked

about the need to acquire the old school building the present town office area is overcrowded, by acquiring the old school there would be room to meet the needs for the Town Office and the Police Department . Loren White spoke to the need for addition of a bay to the Fire Station. David talked about need for sidewalks, to make the downtown area pedestrian friendly. Jerry Adams talked of the need to expand the area of the Library. (Jerry did make clear to the assembly that the Historical Committee have not yet committed to using the Library). Keith Pratt, engineer working for Underwood Engineers, has been working with the Selectmen to help them with the wastewater system located at East Coast Steel site. Also Mike Wimsatt, who is with Brownsfield Services, will help make a decision about the amount of cleanup needed at the site. They will be able to help us determine whether to purchase the site. They do have some funding to help us locate other grants or funding. John Hopkins spoke to the Oak Park part of the plan. Also Deb Marsh said there is a plan on the back wall of what they would like, it would be about \$45,000. It was made clear that if it doesn't make sense to buy the East Coast Steel property then we won't do it, but access to funds is needed to decide whether the property could be cleaned up, and money will not be borrowed if not to be used. We would be buying the old school building for \$110,000 and think we can sell the old office building for 70 to 80 thousand dollars. If they find out that any part of the project is not viable to go ahead with then they will not proceed with that part of the project. Sidewalk all the way to Oak Park is not necessarily cast in stone, it will probably only go as far as the school, unless we get funding to cover at least 60% of the cost of going all the way to Oak Park . Tom Mullins appointed as Deputy Moderator will take the ballot box to the rear of the room and keep it open for an hour so that anyone coming in late might vote.

Vote by Ballot: Yes 169, No 67. Vote for bond passed.

Article 3. Motion made and seconded to see if the municipality will vote to enter into a Five (5) year lease/purchase agreement for the purpose of purchasing a compactor for the Greenfield Recycling Center, and to further appropriate the amount of Four Thousand Three Hundred Twenty Dollars (\$4,320) for the first year's payment for that purpose are take any action relative thereto (Recommended by Board of Selectmen and Budget Committee). Vote in the Affirmative.

Article 4. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Four Thousand Six Hundred Fifty Dollars (\$4,650) for the purpose of repairing a collapsing bay and construction of another bay at the Greenfield Recycling Center or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee) Scott Bradford spoke to this article. Vote in the affirmative.

Article 5. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of One Thousand Five Hundred Dollars (\$1,500.00) for the purpose of researching various properties in town further identified as "UNKNOWN PROPERTIES". This research will allow for the sale of these properties, returning them to the tax commitment of the Town or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee)

Research will allow us to find who they belong to and therefore tax the owners. If owners not located, then the town will take over and sell. There are 10 properties. Vote in the affirmative.

Article 6. Motion made and seconded to see if the municipality will vote to deposit 100% of the revenues collected (cap \$5,000) pursuant to RSA 79-A into the conservation fund in accordance with RSA 36-A:5III as authorized by RSA 79-A:25 III, or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) (Submitted by the Conservation Commission) Ray Cilley spoke to this article. Vote in the affirmative.

Article 7. Motion made and seconded to see if the town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection, and therefore the State of New Hampshire should adopt a permanent public/private partnership for the voluntary conservation of these important resources. (Submitted by the Conservation Commission) Vote in the affirmative.

Article 8. Motion made and seconded to see if the Town will reclassify the Southern end of Pine Ridge Road, beginning at the Southern boundary of Lot #R5-34.3 (currently owned by Judd Gregg) through to the intersection of East Road to a Class A Trail in accordance with RSA 231-A. A Class "A" trail is a full public right of way subject to public trail use restrictions. It may not be used for vehicular access to any new building, but it may be used by abutting landowners to provide access for agriculture and forestry and to any building existing prior to its designation as a Class A trail. The municipality shall bear no responsibility for maintaining the trail for such uses. (Submitted by the

Greenfield Trails Association) Denise Fox spoke to this article. Vote in the affirmative.

Article 9. Motion made and seconded to see if the municipality will vote to accept, as a Class 5 Highway, the road laid out by Willard and Holly Williams, which meets the requirements of the Greenfield Subdivision regulations and is approved by the Town Road Agent. The newly laid road, which intersects on the South side with County Road, northerly intersects with the existing Muzzey Hill Road, will further discontinue the usage of what is currently known as Muzzey Hill Road. Upon acceptance of this article the name of the new road will remain MUZZEY HILL ROAD. Willard Williams spoke to this article. Vote in the affirmative.

Article 10. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Forty Thousand Dollars (\$40,000) for the purchase of the property located on Forest Road identified as Map VI - Lot 4. (Recommended by Board of Selectmen and Budget Committee) Tom Mullins spoke to this article, the property was left to the Church, but most of the value of this property would go to pay off liens on the property plus funeral expenses. Most of these obligations are the Town's. Vote in the affirmative.

Article 11. Motion made and seconded to see if the town will require that all full-time emergency personnel be required to live where they can physically respond to an emergency in the town within fifteen minutes. Such response time would allow such personnel to live outside the town where response time was acceptable because of facility of distance or access; to take any action relative thereto. (Petitioned Article) Petitioned to vote by paper ballot. Lee LeBlanc spoke to this article. They were concerned about the Chief of Police living in Marlborough. In their research they found a U.S. Supreme ruling and a New Hampshire Supreme ruling that states any emergency personnel must live within 15 minutes of response time. Question asked how many of our emergency personnel this would affect? It would not affect firemen or any of the voluntary personnel. David's response was they have Town Council's opinion that conditions under which our current Police Chief was hired by a previous Board, (he lived in Antrim), so this would make this unconstitutional. Town Council said this would be constitutional for anyone we hire in the future if we make requirement before hiring, but not constitutional for the current chief. Tom Mullins says he does not believe that the constitution requires the person to live within 15 minutes response time. Proposed amendment "Emergency personnel should be in a place where they can respond within 15 minutes or have a designated adequate substitute who can respond within 15 minutes." David said that we had hired

in the past Chiefs who lived out of town and this broke the law then and our Town Council 's concern is that this would require a court decision to change at this time. We've only budgeted for two full time policemen which only covers 80 hours a week. Question asked about number of times State Police have been called to town. Answer about 16 times. It is unknown how this compares to surrounding small towns. Debate interrupted in order to close the ballot box on article 2. Back to discussion on the amendment, Tom Welden suggested that we let the Selectmen hear our concerns - that in the future, we direct the Selectmen to keep this in mind when hiring again. Amendment defeated. Now we will vote by ballot on this article. Ballot Count: Yes - 85 NO - 91 Article failed.

Article 12. Moved and seconded to see if the municipality will vote to raise and appropriate the amount of One Hundred Nine Thousand Three Hundred Eighty- Four Dollars (\$109,384.00) to support the Police Department or take any action relative thereto. Gary Gagnon spoke to the article. He feels we have good people on the police department. One of the things he mentioned was that the Selectmen cut \$3,000 from the part time wages and he would like to get it back. Proposal of amendment to increase the budget by adding the \$3,000 back to part time wages. This increase would give them about another 4 hours a week. Vote in the affirmative. Article now reads \$112, 384 total budget. Gary stated that we've been awarded a grant 100% salary for overtime to concentrated patrol on school zone for 60 hours which they will be doing between hours 7-9 am and 2-4 pm until the end of school year. Voted in the affirmative.

Article 13. Moved and seconded to see if the municipality will vote to raise and appropriate the amount of Fifty Two Thousand Ninety Dollars (\$52,090.00) to support the Fire Department or take any action relative thereto. Loren White said budget was all right. Vote in the affirmative.

Article 14. Moved and seconded to see if the municipality will vote to raise and appropriate the amount of Two Hundred Sixty Four Thousand Eight Hundred Forty Eight Dollars (\$264,848) to support the Highway Department or take any action relative thereto. Duffy spoke to the article the line item , Gasoline is unpredictable with the price increasing all the time so might need more money. Proposal of an amendment to increase this item to \$15,000 doubling the amount currently in the budget. Bringing the total to \$272,348 to this budget. Amendment vote in the affirmative. Article as amended voted in the affirmative.

Article 15. To see if the municipality will vote to raise and appropriate the amount of Sixty Eight Thousand Two Hundred Fourteen Dollars (\$68,214) to support the Recycling Center or take any action relative thereto. David moved the article to read total \$70,714. Reason for this is addition of \$2,500 to Supervisors salary. Reason being that we previously paid some of his salary out of custodial account. It was not intended to cut his salary. This was seconded. Jarvis Adams proposed amending to increase his salary by \$1,500. David said that 6% had already been added to his salary. Tom Mullins proposed that we raise his salary closer to what Peterborough might offer him. Jarvis Adams withdrew his motion so that Tom could propose a motion to increase Supervisor's salary to an even \$30,000, then benefits have to be increased, new total figures to be \$75,725. Scott said he worked 42.3 hours per week, and does some maintenance plus supervising Recycling Center. Vote on the amendment to increase the salary. Show of hands vote: Yes - 59; No - 49. Now article reads to raise and appropriate the sum of \$75,725 for support for the Recycling Center. Show of hands: Yes - 54; No - 47. Motion passed.

Article 16. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Twenty Thousand Nine Hundred Three Dollars (\$27,903) to support the Stephenson Memorial Library or take any action relative thereto. (Recommended by Board of Selectmen and Budget Committee) Vote in the affirmative.

Article 17. Motion made and seconded to see if the municipality will vote to raise and appropriate the amount of Twenty Thousand One Hundred Forty Nine Dollars (\$20,149) to support the Greenfield Recreation Department. Lisa Betz spoke to this article. She said that she was really hurt by the fact that one person could get a big raise and the other town employees only got 3% raises, David said that next year we would take a closer look at comparative raises for the rest of the employees. Article voted in the affirmative.

Article 18. To see if the municipality will vote to raise and appropriate the amount of Three Hundred Seventy Five Thousand Four Hundred Eighty Seven Dollars (\$375,487) to support the operation and maintenance of all other town property. Three Hundred Seventy Three Thousand Eight Hundred Seventy Six Dollars (373,876) to be raised through taxation and two thousand dollars (\$2,000) to be raised through fees from Oak Park or take any action relative thereto. David moved the article to read \$376,040. This was to increase item payroll expenses to \$21,264. Motion made and seconded to raise and appropriate the sum of \$376,040. Vote in the affirmative.

Article 19. To see if the municipality will vote to raise and appropriate the sum of One hundred ten thousand dollars (\$110,000) for the acquisition of and certain improvements to the former Greenfield Elementary School. (Recommended by the Board of Selectmen and Budget Committee) Moved and seconded to withdraw this article. Vote in the affirmative.

Article 20. Moved and seconded to see if the Town will vote to authorize the Selectmen to sell the property identified as V3-Lot 31, further identified as the "Town Office Building" and/or take any action relative thereto. (Recommended by the Board of Selectmen and Budget Committee.) David said that an appraisal was done by Whitney Associates of Keene, they came up with a figure between \$ 85,000 and \$ 95,000. This would be at least be a starting figure. Vote in the affirmative.

Article 21. Moved and seconded to transact any other business that may legally come before this meeting. Motion made and seconded to appoint David Corliss, mayor of Greenfield for one year with no salary and no civic responsibility. Motion failed.

Meeting adjourned at 11:15 p.m.

Respectively submitted by

Frances F. Kendall, Town Clerk

TOWN OFFICIALS & COMMITTEES 2000

<u>NAME</u>	<u>ELECTED/APPOINTED or VOLUNTEER</u>	<u>TERM EXPIRES</u>
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BUDGET ADVISORY COMMITTEE

Albert Burt	E	2001
Bruce Dodge	E	2001
Robert C. Geisel, Jr., Chairman	E	2003
John Hopkins	E	2003
Aaron Kullgren	E	2002
Linda Nickerson	E	2002

BUILDING INSPECTOR

Peter Hopkins	A	----
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CEMETERY TRUSTEES & TRUSTEES OF THE TRUST FUNDS

Albert Burt	A	2002
J. Robert Plourde	E	2001

CONSERVATION COMMITTEE

Susan Beapre	A	----
Karen Day	A	----
Ray Cilley, Chairman	A	----
Marilyn Fletcher, Plng Brd Rep	A	----
Roger Lassard, V.C.	A	----
Nancy Mattesen	A	----
David Voymas	A	----

ELECTIONS/REGISTRATIONS/VITAL STATISTICS

Sheldon Carbee, Ballot Insp	A	----
Bruce Dodge, Checklist Super Alt	A	----
Linda Dodge, Checklist Super Ch	E	2006
Robert C. Geisel, Jr., Ballot Insp	A	----
Frances Kendall, Town Clerk	E	2003
Virginia Martin, Checklist Super	E	2002
Cheryl Paakkonen, Dep Town Clk	A	----
J. Robert Plourde, Checklist SuperE	E	2001

EXECUTIVE

Jerry Adams, Selectman	E	2002
Conrad Dumas, Selectman Ch	E	2001
David Hedstrom, Selectman	E	2003
Peter Hopkins, Moderator	E	2002
Debra Nutting, Admin. Assistant	A	----
Catherine P. Shaw, Bookkeeper	A	----

FINANCIAL ADMINISTRATION

Carol Baldwin, Treasurer	E	2001
Robert C. Geisel, Tax Collector	E	2002
Diane Weeks, Dep Treasurer	A	----

FIRE DEPARTMENT

James Conway, Captain	V	----
Stephen Coombs, Lieutenant	V	----
Linda Dodge, Rescue Captain	V	----
Matthew Fox, Deputy Chief	V	----
David Hall, Emergency Mgt Dir.	A	----
Peter Hopkins, Code Enf Officer	V	----
Jeffrey LaCourse, Rescue Lt	V	----
David Martin, Rescue Chief	V	----
Clifford Russell, Dep Fire Ward.	V	----
Greg Sandquist, Captain	V	----
Greg Sandquist, Dep Fire Ward.	V	----
Charles Stevenson, Fire Warden	V	----
Loren White, Chief	E	2001

FIRE FIGHTERS:

(see Fire Dept. Report for list)

GENERAL GOVERNMENT BUILDINGS

J. Robert Plourde, Custodian	A	----
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HEALTH OFFICER

Peter Hopkins	A	----
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HIGHWAY DEPARTMENT

Maurice Belmore	A	----
Robert Flagg	A	----
Wyatt R. Fox, II, Supervisor	A	----
Francis McMahon	A	----
Lennie Weeks	A	----

LIBRARY

Irene Ewing, Trustee	E	2003
Ginny Hillegass, Trustee	E	2001
Gail Smith, Assistant Librarian	A	----
Velma Stone, Librarian	A	----
Peter Wensberg, Trustee Ch	E	2002

NEWSLETTER

Karen Day	A	----
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OAK PARK COMMITTEE

Lisa Betz, Parks Rep.	V	----
David Corliss	V	----
Adele Gagnon	V	----
John Hopkins, Chairman	V	----

PLANNING BOARD

Jarvis Adams, III, Select. Rep	A	----
Jean Cernota, Secretary	E	2003
Marilyn Fletcher	E	2002
John Hopkins	E	2001
Michael Kavanaugh, Alternate	A	----
Robert Marshall	E	2003
George Rainier, Chairman	E	2002
Charles Setaro, Alternate	A	----
Donald Winslow	E	2001

POLICE DEPARTMENT

Craig Edsall, Officer	A	----
Mitchell Foster, Corporal	A	----
Gary W. Gagnon, Chief	A	----
Scott Quilty, Sergeant	A	----
Glenn Roberge, Officer	A	----

RECREATION DEPARTMENT

Vincent Anfuso	A	----
Lisa Betz, Director	A	----
Sean Creeley	A	----
Jennifer Crowell	A	----
Diane LaCourse	A	----
Samuel Miller	A	----
Virginia Still	A	----

RECYCLING CENTER

Scott Bradford, Super (resigned)	A	----
Frank Pelkey, Supervisor	A	----
J. Robert Plourde	A	----
Thomas Adams	A	----

SCHOOL BOARD MEMBER

Aaron Kullgren	A	2001
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TOWN AUDITOR

Mason & Rich, PA	A	----
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WELFARE ADMINISTRATION

Carol Baldwin, Human Serv. Dir.	A	----
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ZONING BOARD OF ADJUSTMENT

John Gryval, Vice Chairman	A	----
Peter Lindstrom, Chairman	A	----
Craig Pettigrew	A	----
Roger Phelps	A	----
Kevin O'Connell	A	----
Sharon Rossi, Secretary	A	----
Dale Sanford, Alternate	A	----
Loren White, Alternate	A	----

TOWN PROPERTY LIST

<u>LOT</u>	<u>LOCATION</u>	<u>AREA</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
R2-19	27/29 DPW Drive	7.00	59,200	87,800	147,000
R3-41	Cavender Rd - Teng	37.00	31,800	3,150	34,950
R4-13	Francestown Rd-Goodwin	.70	13,700	0	13,700
R4-29	Oak Park	20.00	232,600	23,300	255,900
R4-43	Forest Rd Old Dump	.25	400	0	400
R4-46A	Shea Cemetery	.02	50	0	50
R4-57	Off Forest Rd Swamp	50.00	18,900	0	18,900
R4-68	Off Forest Rd Meadow	5.70	4,700	0	4,700
R5-8.2	Francestown Rd - Fleck	8.40	100	0	100
R5-18	Savage Rd Land	54.00	55,850	0	55,850
R6-24	Slip Rd -Foss Mem. Land	34.62	4,100	0	4,100
R7-13	Whittimore Cemetery	.50	19,900	0	19,900
R7-28	Greenvale Cemetery	23.00	221,050	0	221,050
R7-35	Forest/Miner Rd Triangle	.20	8,950	0	8,950
R7-36	Forest Rd Gravel Bank	.60	20,050	0	20,050
R9-37	Holden Rd - Fletcher	9.00	17,550	0	17,550
S1-11	Zephyr Lake Rd - Kanner	1.00	15,300	0	15,300
S1-30	Zephyr Lake Beach	.25	17,900	0	17,900
S2-32	Sunset Lake Beach	1.00	167,450	1,450	168,900
V1-4	828 Forest Rd - Peasley	.50	39,620	0	39,620
V1-6	814 Forest Rd Fire Sta.	2.50	84,950	135,500	220,450
V1-8	Forest Rd - Lefvebre	2.20	40,400	0	40,400
V1-12	7 Sawmill Rd Town Off.	.30	50,400	252,950	303,350
V1-13	Sawmill Rd Ball Field	3.10	62,100	0	62,100
V2-6	Old Cemetery Mtg Hse	2.50	69,850	0	69,850
V3-22	761 Forest Rd Library	.46	51,700	110,500	162,200
V3-31	14 Francestown Rd T.Off.		45,750	65,500	111,250
V3-39	776 Forest Rd Meeting Hse	1.80	100,700	320,850	421,550
			1,455,020	1,001,000	2,456,020

TRUSTEE REPORT FOR 2000

Thanks to the good work of Duffy Fox and Fran McMahon all the foot stones at Greenvale have been raised and leveled. Looks real good. Thank you gentlemen.

The wall repair has been delayed again until this year. Another \$8,000 will have to be appropriated for the completion for a total of \$18,000. Historically the job was put up to bid in 1998 with the low bid of \$10,000. The sum was appropriated at town meeting 1999. Unfortunately, work never began. It went to bid in 2000 and the low bid was \$18,000 but his schedule had to be late in the year. As the temperature was so very cold it was decided to move the job up to early 2001.

As usual the cemetery custodian, Mr. Phil Woodbury, refuses to comply with the law. He is obligated to inform the town clerk of any burials in any Greenfield cemetery. There were four burials last year and not a single notification. The trustees are considering a local gravedigger that would be instructed to dig only when he had the burial permit in hand. The trustees will have to investigate the legality of this move, as I believe that according to RSA some time is permitted after the burial for informing the town clerk. In any event this problem has to be addressed.

We were able to assist three worthy Greenfield students with tuition money totaling \$5,000 from the Doris Belcher funds.

By moving approximately \$103,000 into six year Certificate of Deposit we are able to increase the income for the cemetery by approximately \$1500 annually.

Respectfully submitted,

J. Robert Plourde
Al Burt

**MS-9 REPORT OF THE TRUST FUNDS
GREENFIELD, NH
YEAR ENDING 12/31/00**

Albert Burr, Trustee

J. Robert Plourde, Trustee

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	How Invested, Bank, deposits, stocks, bond etc.	Balance Beginning of Year %	****PRINCIPAL****		****INCOME****				GRAND TOTAL Principal & Income End of Year	
					Cash Gains or Losses on Securities	Withdrawals	Balance Year End	Balance Beginning of Year	Income During Year % Amount	Expended During Year		Balance End of Year
Cemetery Fund												
Varied												
	Cemetery	Cemetery Maint.	Now Checking 0109187340					1,113.42	6.01		1,119.43	1,119.43
	Cemetery Various	Cemetery Maint.	CD: 400107314	57,000.00				57,000.00	0.00	3,340.07	0.00	57,000.00
	Cemetery	Cemetery Maint.	CD: 400107355	46,734.07				46,734.07	0.00	2,738.52	0.00	46,734.07
	Cemetery	Cemetery Maint.	Checking: 800031254					671.85	6,647.33	4,503.00	2,816.18	2,816.18
	Total Cemetery Maintenance			\$103,734.07				\$103,734.07	\$1,785.27	\$12,731.93	\$10,581.59	\$3,935.81
Library Funds												
Varied	Various Library	Library	CD: 0113100589	4,043.32				4,043.32	272.24	271.57	0.00	543.81
1925	Emma E. Gibson	Library	CD: 0115100180	10,000.00				10,000.00	2,174.39	714.55	0.00	2,888.94
1978	E. Linwood Davis	Library Youth Program	Passbook Savings 0100059188					389.90	215.90	14.00	591.80	591.80
1978	E. Linwood Davis	Library Youth Program	CD: 0115100105	3,300.00				3,300.00	0.00	199.26	199.26	0.00
	Total Library Funds			\$17,343.32				\$17,343.32	\$2,836.53	\$1,401.26	\$213.26	\$4,074.55
Miscellaneous												
1950	McCarrie Fund	Worthy Residents of Greenfield	CD: 0112100815	3,618.49				3,618.49	3,732.35	461.39	0.00	4,193.74
1982	Doris E. Belcher	Student Tuition	CD: 0127100444	57,825.42				57,825.42	4,417.29	3,364.49	7,605.89	175.89
1982	Doris E. Belcher	Student Tuition	CD: 0113100254	25,000.00				25,000.00	2,627.64	1,651.63	1,437.62	2,841.65
1982	Doris E. Belcher	Student Tuition	Now Checking 0120001290	0.00				0.00	0.00	4,751.99	5,000.00	753.39
1997	Doris E. Belcher	Student Tuition	PBS: 2030310920	0.00				0.00	0.00	1,864.67	0.00	1,864.67
1992	Ralph T. Sayles	Sportmen's Area	CD: 143016020	7,885.46				7,885.46	0.00	383.28	0.00	383.28
	Total Miscellaneous Funds			\$94,329.37				\$94,329.37	\$11,776.68	\$12,477.45	\$14,043.51	\$10,212.62
Capital Reserve Funds												
1989	Town of Greenfield	Town Hall Roof	CD: 0215200007	8,500.00				8,500.00	7,837.83	917.62	0.00	8,755.45
1991	Town of Greenfield	Town Hall Roof	CD: 0112100034	4,500.00				4,500.00	2,366.27	373.27	0.00	2,739.54
	Total Capital Reserve Funds			\$13,000.00				\$13,000.00	\$10,204.10	\$1,290.89	\$0.00	\$11,494.99
GRAND TOTAL												\$258,074.53

RESIDENT BIRTH REPORT FOR GREENFIELD

01/01/2000 - 12/31/2000

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>PLACE OF BIRTH</u>	<u>PARENTS</u>
02/08/00	Smith, Colton Avery	Peterborough, NH	Todd Smith Donna Smith
02/18/00	Thompson, Warren Joseph	Peterborough, NH	Mark Thompson Nancy Thompson
02/21/00	Adams, Joanna Louise	Greenfield, NH	Jarvis Adams Doreen Adams
02/25/00	Duhaime, Darren Joseph	Peterborough, NH	Stephen Duhaime Julia Duhaime
03/26/00	Hines, Olivia Foster	Peterborough, NH	Karl Hines Anne Hines
05/04/00	Beauregard, Noah Robert	Peterborough, NH	Jeffrey Beauregard Katrina Beuregard
05/17/00	Hill, Lexi Jean	Nashua, NH	Larry Hill Stacey Hill
05/21/00	Levesque, Nathan Michael	Peterborough, NH	Raymond Levesque Sandra Levesque
07/10/00	Sekella, Katerina Alexia	Peterborough, NH	Jason Sekella Heather Sekella
08/12/00	Ward, Jessica Raeh	Peterborough, NH	Robert Ward Lisa Ward
08/31/00	Thornton, Zachary Earl	Peterborough, NH	Norman Thornton Amy Thornton
09/15/00	Smith, Tia Corin	Manchester, NH	Michael Laguere Amy Smith
10/08/00	LaFleur, Natalie Jean	Peterborough, NH	Arthur LaFleur Jeanne LaFleur
10/24/00	Cilley, Emerson Isabelle	Peterborough, NH	Joshua Cilley Jennifer Cilley

RESIDENT BIRTH REPORT CONTINUED...

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>PLACE OF BIRTH</u>	<u>PARENTS</u>
10/25/00	Picott, Aaron Joseph	Peterborough, NH	Joseph Picott Victoria Picott
11/01/00	Riendeau, Jared James	Peterborough, NH	James Riendeau Laura Riendeau
12/08/00	Ellis, Ruthana Marie	Peterborough, NH	Joseph Ellis Debra Ellis

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Town Clerk Frances F. Kendall

RESIDENT DEATH REPORT FOR GREENFIELD

01/01/2000 - 12/31/2000

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>	<u>PARENTS</u>
04/04/00	Taylor, Virginia L.	Peterborough, NH	John Prentice Christine Garvey
05/12/00	Bonner, Carolyn M.	Greenfield, NH	William Smith Solange Bergeron
05/27/00	May, Franklin D.	Peterborough, NH	Loransy May Mary Chapman
06/06/00	Carbee, Anne E.	Jaffrey, NH	Thomas Sheldon Nancy Harnish
10/08/00	Shea, Meta M.	Jaffrey, NH	Elisha Goodwin Marie Waldecker
10/25/00	Rhoy, Alice A.	Greenfield, NH	Harold Woodworth Ruth Searl
12/01/00	Putnam, Robert F.	Jaffrey, NH	Arthur Hill Alice Putnam
12/31/00	Sullivan, Keith M.	Greenfield, NH	Michael Sullivan Elsa Frisella

"I hereby certify that the above returns are correct to the best of my knowledge and belief."

Town Clerk Frances F. Kendall

RESIDENT MARRIAGE REPORT FOR GREENFIELD

01/01/2000 - 12/31/2000

<u>DATE</u>	<u>GROOM'S NAME & ADDRESS</u>	<u>BRIDE'S NAME & ADDRESS</u>
01/22/00	Robert P. Ward Greenfield, NH	Lisa D. Moran Greenfield, NH
02/13/00	Jonathan J. Pineau Greenfield, NH	Terry E. Rooney Greenfield, NH
05/27/00	Abrahsm J. Jansen Greenfield, NH	Bonnie S. Dupont Ayer, MA
06/10/00	Darrio A. Carrara Greenfield, NH	Melissa A. Carson Williamstown, VT
06/17/00	Roger M. Bergeron Greenfield, NH	Kerry A. Beliveau Greenfield, NH
06/17/00	John E. Palmerj Greenfield, NH	Denise A. Palmerj Greenfield, NH
07/01/00	Ted F. Pleasant Greenfield, NH	Tanya R. Charette Greenfield, NH
07/08/00	Jordan Ambridge Greenfield, NH	Sheryl Fletcher Greenfield, NH
08/12/00	Richard H. Wallace Greenfield, NH	Anjeanette L. Stairs Greenfield, NH
08/26/00	David C. Hall Greenfield, NH	Kristine A. McCain Greenfield, NH
09/02/00	David A. Staiti Greenfield, NH	Dawn M. Lee Greenfield, NH
09/09/00	Steven R. Nadeau Greenfield, NH	Nancy J. Tyler Greenfield, NH
09/23/00	Ronald L. Lucas Greenfield, NH	Margaret Y. Sauvain Greenfield, NH
12/29/00	Alan Bruce Easton, Jr. Greenfield, NH	Pamella Lee Cummings Greenfield, NH

"I hereby certify that the above returns are correct to the best of my knowledge and belief."
Town Clerk Frances F. Kendall

TOWN WARRANT

Town of Greenfield State of New Hampshire

To the inhabitants of the Town of Greenfield, in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the 13th day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 am – 7:00 pm.

Article 1: To choose all necessary town officers for the year ensuing.

Article 1(a): To hear the reports of agents, auditors, standing committees, or other officers heretofore, and chosen and to pass any vote relative thereto.

Article 1(b): To vote by ballot on the following proposed amendments to the Greenfield Zoning Ordinance.

Amendment #1.

Section V Personal Wireless Service Facilities Purpose and Intent

It is the express purpose of this Article to permit carriers to locate personal wireless service facilities within particular areas of the Town of Greenfield consistent with appropriate land use regulations that will ensure compatibility with the visual and environmental features of the Town. Compatibility with the visual features of Greenfield is measured based on the change in community scale and character in relation to the height, mass, materials, contrasts or proportion within the surroundings of a proposed wireless service facility. This Article enables the review of the locating and siting of personal wireless service facilities by the Town of Greenfield so as to eliminate or mitigate the visual and environmental impacts of personal wireless facilities. This Article is structured to encourage carriers to locate on existing buildings and structures whenever possible. New ground mounted personal wireless facilities are permitted, but only when the use of existing structures and buildings are found to be infeasible. Co-location is encouraged for all personal wireless service facility applications and the review of a personal wireless facility shall be on the basis of the site being built using all positions on the mount.

A. Applicability

The terms of this Article and the Site Plan Review Regulations shall apply to personal wireless service facilities proposed to be located on property owned by the Town of Greenfield, on privately owned property, and on property that is owned by any other governmental entity that acts in its proprietary capacity to lease such property to a carrier.

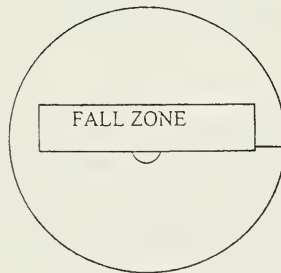
B. Definitions

For the purpose of this Article, the following terms shall have the meaning given herein:

1. Antenna The surface from which wireless radio signals are sent and/or received by a personal wireless service facility.
2. Antenna Array. A collection of antennas attached to a mount to send and receive radio signals.
3. Average Tree Canopy Height. An average found by inventorying the height at ground level (AGL) of all trees over twenty (20) feet in height for a defined area, such as the area delineated in Section F (f).
4. Camouflaged. A personal wireless service facility that is disguised, hidden, part of an existing or proposed structure, or placed within an existing or proposed structure.
5. Carrier. A Company that provides personal wireless services, also sometimes referred to as a provider.
6. Co-location. The use of a single mount on the ground by more than one carrier (vertical co-location) or the same carrier with multiple licenses, and/or the use of several mounts on an existing building or structure by more than one carrier or the same carrier with multiple licenses.
7. Environmental Assessment (EA) An EA is a document required by the (FCC) Federal Communications Commission and the (NEPA) National Environmental Policy Act when a personal wireless service facility is placed in certain designated areas.
8. Equipment Shelter. An enclosed structure, cabinet, shed, vault or box near the base of the amount within which are housed equipment for personal wireless service facilities such as batteries and electrical equipment. Equipment shelters are sometimes referred to as base transceiver stations.
9. Facility. See Personal Wireless Service Facility
10. Fall Zone. The area on the ground from the base of a ground mounted personal wireless service facility that forms a circle with a radius equal to the height of the facility, including any antennas or other appurtenances, as set forth in Figure 1. The fall zone is the area within which there is a potential hazard from falling debris (such as ice) or collapsing material.

Ground Mount Height = H
Radius=H

Figure 1



11. Guyed Tower. A monopole or lattice tower that is secured to the ground or other surface by diagonal cables for lateral support.

12. Height. The height above ground level (AGL) from the natural grade of a site to the highest point of the structure.

13. Lattice Tower. A type of mount with multiple legs and structural cross bracing between the legs that is self-supporting and free standing.

14. Mast. A thin pole that resembles a street light standard or telephone pole. A dual-polarized antenna is typically deployed on a mast.

15. Monopole. A thicker type of mount than a mast that is self-supporting with a single shaft of wood, steel, concrete, or other material, that is designed for the placement of antennas and arrays along the shaft.

16. Mount. The structure or surface upon which antennas are mounted, including the following four types of mounts:

1. Roof-mounted. Mounted on the roof of a building.
2. Side-mounted. Mounted on the side of a building.
3. Ground-mounted. Mounted on the ground.
4. Structure -mounted. Mounted on a structure other than a building.

17. Personal Wireless Service Facility. Personal Wireless Service Facility for the provision of personal wireless services facilities include a mount, antenna, equipment shelter and other related equipment as defined by the Telecommunications Act of 1996, as amended.

18. Personal Wireless Services. The three types of services regulated by this Ordinance: Commercial mobile radio services, unlicensed wireless services, and common carrier wireless exchange access services as described in the Telecommunications Act of 1996, as amended.

19. Radio Frequency (RF) Engineer. An engineer specializing in electrical or microwave engineering, especially of radio frequencies.

20. Radio Frequency (RFR) Radiation. The emissions from personal wireless service facilities.

21. Security Barrier. A wall, fence, or berm that restricts an area from unauthorized entry or trespass.

22. Separation. The distance between one carrier's array of antennas and another carrier's array.

C. District Regulations

1. Location Personal wireless service facilities shall be permitted in all Zoning Districts. Applicants seeking approval for personal wireless service facilities shall first evaluate existing structures for the siting of personal wireless service facilities. Only after finding that there are suitable existing structures pursuant to Section C (4) herein, shall a provider propose a new ground mounted facility.

2. Existing Structures: Policy Personal wireless service facilities shall be located on existing structures, including but not limited to buildings, water towers, existing telecommunication facilities, utility poles or towers, and related facilities, provided that such installation preserves the character and integrity of those structures.

3. Existing Structures: Burden of Proof The applicant shall have the burden of proving that there are no existing structures which are suitable to locate its personal wireless service facility and/or transmit or receive radio signals. To meet that burden, the applicant shall take all of the following actions to the extent applicable:

- a. The applicant shall submit to the Planning Board a list of all contacts made with owners of potential sites regarding the availability of potential space for a personal wireless service facility. If the Planning Board informs the applicant that additional existing structures may be satisfactory, the applicant shall contact the property owner(s) of those structures.
- b. The applicant shall provide copies of all letters of inquiry made to owners of existing structures and letters of rejection. If letters of rejection are not provided, at a minimum, unanswered "Return Receipt Requested" forms from the U.S. Post Office shall be provided for each owner of existing structures that was contacted.
- c. If the applicant claims that a structure is not capable of physically supporting a personal wireless service facility, this claim must be certified by a licensed professional civil engineer. The certification shall, at a minimum, explain the structural issues and demonstrate that the structure cannot be modified to support the personal wireless service facility without unreasonable costs. The estimated cost shall be provided to the Planning Board.

4. Ground Mounted Facilities: Policy If the applicant demonstrates that it is not feasible to locate on an existing structure, ground mounted personal wireless service facilities shall be designed so as to be camouflaged to the greatest extent possible, including, but not limited to: use of compatible building materials and colors, screening, landscaping and placement within trees.

D. Use Regulations

A personal wireless service facility shall require a building permit in all cases and may be permitted as follows:

1. Existing Tower Structures: Subject to the issuance of a building permit that includes review by the Planning Board, which review shall be limited to issues relating to access, bonding, and security for removal, structural integrity and appropriate camouflage of such siting, carriers may locate a personal wireless service facility on any guyed tower, lattice tower, mast or monopole in existence prior to the adoption to this article, or on any personal wireless service facility previously approved under the provisions of the Article so long as the co-location complies with the approved site plan. All the Performance Standards from this Article shall be met. This provision shall apply only so long as the height of the mount is not increased, a security barrier already exists, and the area of the security barrier is not increased. Otherwise, site plan review is required.

2. Reconstruction of Existing Tower Structures: An existing guyed tower, lattice pole, mast or monopole in existence prior to adoption of this Article may be reconstructed with a maximum twenty (20) foot increase in height so as to maximize co-location so long as the standards of this Article are met and so long as this twenty (20) foot increase in height does not cause the facility previously existing at less than one hundred forty feet (140) to exceed one hundred forty (140) feet in height. The mount shall be replaced with a similar mount that does not significantly increase visual impact on the community. Site plan review is required.

3. Existing Structures: Subject to the provisions of this Article and site plan review under RSA 674:43:III and except as otherwise permitted under Section D (1), a carrier may locate a wireless service facility on an existing structure, building, utility tower or pole or water tower. For the purposes of this section, new structures that are conforming to all other district zoning requirements shall be considered as existing structures.

4. Ground Mounted Facility: A personal wireless service facility involving construction of a ground mount shall require a site plan review and be subject to the provisions of this Article.

- a. Completion Schedule: Any approval issued by the Planning Board will be in effect for nine (9) months from the date of approval to allow for completion of construction. After nine (9) months, if construction is not completed, a new application is required.

E. Dimensional Requirements

1. Personal wireless service facilities shall comply with the following requirements:

- a. Height, Maximum: In no case shall a personal wireless service facility exceed one hundred forty (140) feet in height, unless the mount for the facility was greater than one hundred forty (140) feet prior to the adoption of this Article.
- b. Height, Existing Structures and Utility Poles: Carriers that locate new personal wireless service facilities on water towers, electric transmission and distribution towers, utility poles and similar existing utility structures, guyed towers, lattice towers, masts and monopoles may be permitted to increase the height of those structures no more than twenty (20) feet, or forty (40) feet at the discretion of the Planning Board, if the additional height will not materially impair the visual impacts of the site. This increase in height shall only be permitted once for each structure.
- c. Height, Other Existing Structures: The height of a personal wireless service facility shall not increase the height of a structure by more than fifteen (15) feet, unless the facility is completely camouflaged: for example a facility completely within a flagpole, steeple, or chimney. The increase in the height of the structure shall be in scale and proportion to the structure as originally configured. A carrier may locate a personal wireless service facility on a building that is legally nonconforming with respect to height, provided that the provisions of the Article are met.
- d. Height, Ground-Mounted Facilities: Ground mounted personal wireless service facilities shall not project higher than twenty (20) feet above the average tree canopy height within a fifty (50) foot radius of the mount, security barrier, or designated clear area for access to equipment, whichever is greater.
- e. Setbacks: All personal wireless service facilities, equipment shelters and security barriers shall comply with the building setback provisions of the zoning district in which the facility is located.

- f. Fall Zone for Ground Mounts: In order to ensure public safety, the minimum distance from the base of any ground-mount of a personal wireless service facility to any property line, public road, habitable dwelling, business or institutional use, or public recreational area shall be, at a minimum, the distance equal to the fall zone, as defined in this Article. The fall zone may cross property lines, so long as the applicant secures a fall zone easement from the affected property owner(s). The area of the easement shall be shown on all applicable plans submitted to the Town, and the terms of the easement shall be provided as part of the site plan review.
- g. Fall Zone for Non-Ground Mounts: In the event that an existing structure is proposed as a mount for a personal wireless service facility, a fall zone shall not be required, but the setback provisions of the zoning district shall apply. In the case of pre-existing non-conforming structures, personal wireless service facilities and their equipment shelters shall not increase non-conformities.

F. Performance And Design Standards

1. Visibility

a. Visual impacts are measured on the basis of:

- 1. Change in community scale, as exhibited in relative height, mass or proportion of the personal wireless service facility within their proposed surroundings.
- 2. New visible elements proposed on a contrasting background.
- 3. Different colors and textures proposed against a contrasting background.
- 4. Use of materials that are foreign to the existing built environment.

b. Enhancements are measured on the basis of:

- 1. Conservation of opportunities to maintain community scale, e.g. buffering areas and low-lying buildings should not be compromised so as to start a trend away from the existing community scale.
- 2. Amount and type of landscaping and/or natural vegetation.
- 3. Preservation of view corridors, vistas and view sheds.
- 4. Continuation of existing colors, textures and materials.

c. Visibility focuses on:

- 1. Eliminating or mitigating visual impact.
- 2. Protecting, continuing and enhancing the existing environment.

d. Camouflage for Facilities on Existing Buildings or Structures-Roof Mounts:

When a personal wireless service facility extends above the roof height of a building on which it is mounted, every effort shall be made to conceal or camouflage the facility within or behind existing or new architectural features to limit its visibility from public ways. Facilities mounted on a roof shall be stepped back from the front façade in order to limit their impact on the building's silhouette.

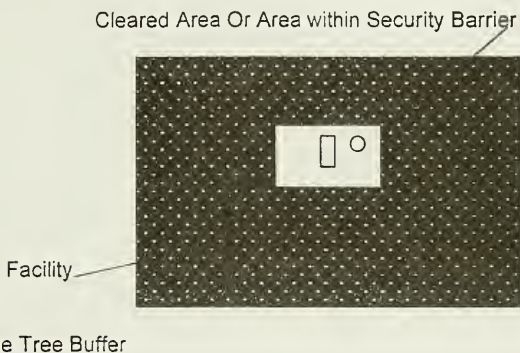
e. Camouflage for Facilities on Existing Buildings or Structures-Side Mounts:

Personal wireless service facilities which are side mounted shall blend with the existing building's architecture and, if individual antenna panels are over five (5) square feet, the panels shall be painted or shielded with material consistent with the design and materials of the building.

f. Camouflage for Ground Mounted Facilities:

All ground mounted personal wireless service facilities shall be surrounded by a buffer of dense tree growth that extends continuously for a minimum distance of one hundred fifty (150) feet from the mount, a security barrier, or designated clear area for access to equipment, whichever is greatest, and screens views of the facility in all directions, as set forth in Figure 2. These trees must be existing on the subject property, planted on the site, or be within a landscape easement on an adjoining site. The planning Board shall have the authority to decrease, relocate, or alter the required buffer based on site conditions. The one hundred fifty (150) foot vegetative buffer area shall be protected by a landscape easement or be within the area of the carriers lease. The easement or lease shall specify that the trees within the buffer shall not be removed or topped, unless the trees are dead or dying and present a hazard to persons or property.

Figure 2



2. Color

To the extent that any personal wireless service facilities extend above the height of the vegetation immediately surrounding it, they shall be of a color which blends with the background or surroundings.

3. Equipment Shelters

Equipment shelters for personal wireless service facilities shall be designed consistent with one of the following design standards:

- a. Equipment shelters shall be located in underground vaults; or
- b. Equipment shelters shall be designed so that the shelters are architecturally consistent, with respect to materials and appearance, to the buildings in the area of the personal wireless service facility; or

c. Equipment shelters shall be camouflaged behind effective year-round landscape buffer, equal to the height of the proposed building, and/or wooden fence. The Planning Board shall determine the style of fencing and/or landscape buffer that is compatible with the neighborhood; or

d. If mounted on a roof top, the equipment shelter shall be concealed or camouflaged so that the shelter either is not visible at grade or appears to be a part of the original structure.

4. Lighting, Signage, Security and Utilities

a. Lighting: The mounts of personal wireless service facilities shall be lighted only if required by the Federal Aviation Administration (FAA). Lighting of equipment structures and any other facilities shall be shielded from abutting properties and consistent with the Town of Greenfield Lighting Ordinance.

b. Signage: Signs shall be limited to those needed to identify the property and owner and warn of any danger. All signs shall comply with signage requirements of the Town of Greenfield Zoning Ordinance.

c. Security Barrier: The Planning Board shall have final authority on whether a ground mounted personal wireless service facility should be surrounded by a security barrier.

d. Utilities: All utilities servicing a personal wireless service facility shall be placed underground.

5. Historic Buildings

a. A structure shall not alter the character or defining features, distinctive construction methods, or original historic materials of the building.

b. Any alteration made to an historic structure to accommodate a personal wireless service facility shall be fully reversible.

c. Personal wireless service facilities authorized under this subsection shall be concealed within or behind existing architectural features, or shall be located so that they are not visible from public roads and viewing areas.

6. Scenic Landscapes and Vistas

a. Ground mounted facilities shall not be located within open areas that are clearly visible from public roads, recreational areas, or abutting properties. All ground mounted personal wireless service facilities shall be surrounded by a buffer of dense tree growth as per Section F (1-f).

b. Ground mounted personal wireless service facilities shall not adversely impact the following vistas/views: Powder Mill Pond, The Contoocook River, Crotched Mountain, Otter Lake, Greenfield State Park, Oak Park, Blanchard Hill, Mount Monadnock, Sunset and Zephyr Lakes, the Wapak Trail, North Pack and Winn and Rose Mountains.

7. Driveways

If available, existing entrances and driveways to serve a personal wireless service facility shall be utilized, unless the applicant can demonstrate that a new entrance and driveway will result in less visual, traffic and environmental impact. New driveways to serve a personal wireless service facility shall not exceed twelve (12) feet in width. A gravel or crushed stone surface is encouraged.

8. Antenna Types

Any antenna array placed upon an existing or proposed ground mount, utility pole, or transmission line mount shall have a diameter of no more than four (4) feet, exclusive of the diameter of the mount. A larger diameter antenna array may be permitted after a finding by the Planning Board that the visual impacts of a large antenna array are negligible.

8. Ground and Roof Mounts

All ground mounts shall be of a mast type mount. Lattice towers, guyed towers and roof mounted monopoles are expressly prohibited, unless constructed as part of a reconstruction project permitted under Section D (2).

10. Hazardous Waste

No hazardous waste shall be discharged on the site of any personal wireless service facility. If any hazardous materials are to be used on site, there shall be provisions for full containment of such materials. An enclosed containment area shall be provided with a sealed floor, designed to contain at least one hundred and ten percent (110%) of the volume of the hazardous material stored or used on the site.

11. Noise

Personal wireless service facilities shall not generate noise in excess of that permitted under the Greenfield Noise Ordinance.

12. Radio Frequency Radiation (RFR) Standards

All equipment proposed for a personal wireless service facility shall be fully compliant with the FCC Guidelines for Evaluating the Environmental Effects of Radio Frequency Radiation (FCC Guidelines), under *Report and Order*, FCC 96-326, published on August 1, 1996, and all subsequent amendments.

G. Monitoring and Maintenance

1. Maintenance

The owner of the facility shall maintain the personal wireless service facility in good condition. Such maintenance shall include, but not be limited to, painting, structural integrity of the mount and security barrier and maintenance of the buffer areas and landscaping.

2. Monitoring

As part of the issuance of the site plan approval or building permit, the property owner shall agree that the Town of Greenfield may enter the subject property to obtain RFR measurements at the expense of the carrier. The Town shall provide reasonable written notice to the carrier and landowner and provide them the opportunity to accompany Town representatives when the measurements are conducted.

3. Security for Removal

Recognizing the hazardous situation presented by abandoned and unmonitored telecommunications facilities, the Planning Board shall set the form and amount of security that represents the cost for removal and disposal of abandoned telecommunication facilities in the event that a facility is abandoned and the owner is unwilling or unable to remove the facility in accordance with Section H (2). The amount of the security shall be based upon the removal costs plus fifteen percent (15%) provided by the applicant and certified by a structural engineer licensed in New Hampshire. The owner of the facility shall provide the Planning Board with a revised removal cost estimate and structural evaluation prepared by a professional structural engineer licensed in New Hampshire every five (5) years from the date of the Planning Board's approval of the site plan. If the cost has increased more than fifteen percent (15%) the owner of the facility shall provide additional security in the amount of the increase.

H. Abandonment Or Discontinuation Of Use

1. Notification

At such time that a carrier plans to abandon or discontinue operation of a personal wireless service facility, such carrier will notify the Town by certified U. S. mail of the proposed date of abandonment or discontinuation of operations. Such notice shall be given no less than thirty (30) days prior to abandonment or discontinuation of operations. In the event that a carrier fails to give such notice, the personal wireless service facility shall be considered abandoned upon such discontinuation of operations.

2. Removal

Upon abandonment or discontinuation of use, the owner of the facility shall physically remove the personal wireless service facility within ninety (90) days from the date of abandonment or discontinuation of use. "Physically remove" shall include, but not be limited to:

- a. Removal of antennas, mount, equipment shelters and security barriers from the subject property.
- b. Proper disposal of the waste materials from the site in accordance with local and state Solid waste disposal regulations.
- c. Restoring the location of the personal wireless service facility to its natural condition, except that any landscaping and grading shall remain in the after-condition.

3. Failure to Remove

If the owner of the facility does not remove the facility upon the Code Enforcement Officer's order, then the Board of Selectmen shall, after holding a public hearing with notice to the owners and abutters, issue a declaration of abandonment. The owner of the facility shall dismantle and remove the facility within ninety (90) days of receipt of the declaration of abandonment by the Board of Selectmen. If the abandoned facility is not removed within ninety (90) days, the Town may execute the security to pay for this action.

Amendment #2.

Section VI — Ordinance of Regulations Governing Adult-Oriented Businesses

Purpose and Intent:

It is the purpose of this regulation to establish reasonable and uniform provisions in accordance with RSA 674:16 & 17 to regulate the secondary effects of sexually-oriented business within the Town of Greenfield in the interests of public health, safety and welfare, including, but not limited to: protection of property values, separation of incompatible land use; location of such uses relative to public facilities; and the prevention of blight and crime.

It is the intent of this regulation to prevent problems that are commonly associated with sexually-oriented businesses. Further, the provisions of this regulation have neither the purpose or effect of imposing limitations or restriction on the content of any communicative materials, including sexually-oriented materials; and it is not the intent nor effect of this regulation to restrict or deny access by adults to sexually-oriented materials protected by the First Amendment of the United States Constitution, or to deny access by the distributors and exhibitors of sexually-oriented materials to their intended market. It is neither the intent nor effect of this regulation to condone or legitimize the distribution of obscene materials.

A. Definitions

A sexually oriented business is any place of business at which any of the following activities is conducted.

1. Adult Bookstore or Adult Video Store – a business that devotes more than 15% of the total display, shelf, rack, table, stand or floor area, utilized for the display and sale of the following:

- a. Books, magazines, periodicals, or other printed matter, or photographs, films, motion pictures, video cassettes, slides, tapes, records, CD-roms, internet access or other forms of visual representations which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571-B:1 or
- b. Instruments, devices, or paraphernalia which are designed for use in connection with "sexual conduct" as defined in RSA 571-B:1, other than birth control devices.

An Adult Bookstore or Adult video store does not include an establishment that sells books or periodicals as an incidental or accessory part of its principal stock and trade and does not devote more than 15% of the total floor area of the establishment to the sale of books and periodicals.

2. Adult Theatre -- An establishment open to the public with a capacity of five or more persons where for any form of consideration, films, motion pictures, video cassettes, slides or similar photographic reproductions are shown, and in which a substantial portion of the total presentation time is devoted to the showing of material which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571 B:1.

3. Adult Cabaret -- A nightclub, bar, restaurant, or similar establishment which during a substantial portion of the total presentation time features live performances which meet the definition of "harmful to minors" and/or "sexual conduct" as set forth in RSA 571 B:1.

B. Applicability and Where allowed

1. Sexually oriented businesses, as defined in Section A, shall only be permitted by Special Exception of the Board of Adjustment, and subject to the following conditions:

a. No such use shall be permitted within 2,000 feet of the property line of a church, cemetery, school, day care center, any public buildings, public facilities, or the Village District.

b. No such use shall be permitted within 500 feet of a residential property line.

c. No adult businesses shall be permitted within 1,000 feet of another such use, or within a building in which such a use already exists.

2. The distance requirements above shall be measured in a straight line, without regard to intervening structures, from the closest exterior structural wall or temporary or permanent physical divider of each business.

3. Nothing herein shall be construed to permit the display, sale or rental of materials in any district that would otherwise violate state or federal law.

C. Additional Reasonable requirements

1. Notwithstanding additional requirements imposed by Site Plan Review, the following provisions shall apply:

a. Buildings shall be suitably screened by either vegetation or some other type, as determined by the Planning Board during Site Plan Review

b. No sexually explicit or suggestive materials or advertising shall be visible from outside the building.

c. No private viewing rooms or booths shall be allowed.

d. No more than 40% of the materials in stock shall deal with adult publications as defined in Article II, Definitions. Of the remaining 60%, children's material shall not be included.

e. No other use than those defined herein shall be permitted in the building(s) or on the property.

Amendment #3

Section VII - Impact Fee Ordinance

Purpose and Intent:

This ordinance is enacted pursuant to RSA 674:21, and in order to:

- Promote the public health, safety and welfare and prosperity;
- Ensure that adequate and appropriate facilities are available to individuals who may come to be located in the Town of Greenfield;
- Prevent scattered or premature development of land as would involve danger or injury to health, safety, or prosperity by reason of the lack of water supply, drainage, transportation, schools, fire protection, or other public services, or necessitate the excessive use expenditure of public funds for the supply of such services;
- Provide for the harmonious development of the municipality and its environs;
- Ensure the proper arrangement and coordination of streets; and,
- Ensure streets of sufficient width to accommodate existing and prospective traffic,.

A. Definitions:

1. Impact Fee means a fee or assessment imposed upon development, including subdivision, building construction or other land-use change, in order to help meet the needs occasioned by the development for the construction or improvement of capital facilities owned or operated by the municipality, including and limited to water treatment and distribution facilities; wastewater treatment and disposal facilities; sanitary sewers; storm water, drainage and flood control facilities; public road systems and rights-of-way; municipal office facilities; public school facilities; the municipality's proportional share of capital facilities of a cooperative or regional school district of which the municipality is a member; public safety facilities; solid waste collection, transfer, recycling, processing and disposal facilities; public libraries; and public recreation facilities, not including public open space.

B. Authority to Assess Impact Fees:

1. The Planning Board is hereby authorized to assess impact fees, as herein defined, and in accordance with the standards herein set forth. The Planning Board shall have the authority to adopt regulations to implement the provisions of this ordinance.

C. Assessment Methodology:

1. The amount of any impact fee shall be a proportional share of municipal capital improvement costs which is reasonably related to the capital needs created by the development, and to which the benefits accruing to the development from the capital improvements financed by the fee.
2. Upgrading of existing facilities and infrastructures, the need for which is not created by new development, shall not be paid for by impact fees.

D. Administration of Impact Fees:

1. Each in fact impact fee shall be accounted for separately, shall be segregated from the Town's general fund, may be spent upon order of the governing body, and shall be used solely for the capital improvements for which it was collected, or to recoup the cost of capital improvements made in anticipation of the needs for which fees are collected to meet.
2. All impact fees shall be assessed prior to, or as a condition for, the issuance of a building permit or other appropriate permission to proceed with development.
3. Between the date of assessment and collection, the Planning Board may require developers to post security, in the form of a cash bond, letter of credit or performance bond so as to guaranty future payment of assessed impact fees.
4. Impact fees shall be collected as a condition for the issuance of a Certificate of Occupancy; provided however, in projects where off-site improvements are to be constructed simultaneously with a project's development, and where the Town has appropriated the necessary funds to cover such portions of the work for which it will be responsible, the Town may advance the time of collection of the impact fee to the issuance of a building permit.
5. The Planning Board and the assessed party may establish an alternate, mutually acceptable schedule of payment of impact fees.

E. Return of Impact Fee:

1. If the full impact fee assessed under this ordinance is not encumbered or otherwise legally bound to be spent for the purpose for which it was collected within six years, the fee shall be refunded to the assessed party, with any accrued interest.
 - a. Whenever the calculation of the impact fee has been predicated upon some portion of capital improvement costs being borne by the Town, a refund shall be made upon the failure of the Town Meeting to appropriate the Town's share of the capital improvements costs within six (6) years from the date of payment thereof.

F. Applicability:

1. This ordinance shall not be deemed to affect the existing authority of the Planning Board over subdivisions and site plans, including, but not limited to the authority to declare a development to be premature or scattered in accordance with the regulations of the Board and in accordance with RSA 674:36, II (a).

Amendment #4. In SECTION IV, paragraph K, change the third sentence to read:

"The height of any other structure, except towers which are subject to the personal wireless service facility regulations, shall not be greater than fifty (50) feet from the ground except that special exceptions to this height restriction may be granted by the Board of Adjustment for silos for storage of feed crops, for other farm buildings, church towers, water storage structures or amateur radio antennas."

Amendment #5. Add the following to SECTION IV:

"P In the event of a catastrophe rendering an existing dwelling unusable, a manufactured home may be temporarily allowed on an occupied or unoccupied lot for a period not to exceed 12months, to allow for repair or rebuilding of the dwelling, provided that safe and adequate sewage and a safe water supply can be provided and that a valid building permit has been issued."

Amendment #6. Add the following to SECTION IV:

"Q. During the period of construction of a new home, a manufactured home may be temporarily allowed on the lot for a period not to exceed 12 months, provided that safe and adequate sewage and a safe water supply can be provided and that a valid building permit has been issued."

Article 3. To see if the town will join in a cooperative effort with the Greenfield NH Historical Society to construct an archival and artifact storage facility on lot #8, tax map V-1. The Greenfield NH Historical Society will provide up to \$160,000 for the construction of the building. Upon completion the town will assume ownership of the building with the Historical Society having the right to share the archival storage unit forever and have sole use of the remaining portion of the building forever.

Article 4: To see if the municipality will vote to discontinue the Town Hall Roof Capital Reserve Fund created in 1989. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipalities general fund. (Majority vote required). (Recommended by Board of Selectmen and Budget Committee.)

Article 5: To see if the municipality will vote to raise and appropriate the amount of Eight Thousand Dollars **(\$8,000.00)** for the purpose of completing the necessary repairs to the Greenvale Cemetery Stonewall. Recommended by Board of Selectmen and Budget Committee.)

Article 6: To see if the municipality will vote to raise and appropriate the sum of Twenty Five Thousand Dollars **(\$25,000.00)** for the legal defense for Town Officials, due to multiple recent court actions. (Recommended by Board of Selectmen and Budget Committee.)

Article 7: To see if the municipality will vote to raise and appropriate the sum of Sixty Two Thousand Seven Hundred Fifty Dollars **(\$62,750.00)** for the purpose of revaluating the Town of Greenfield over a two year period to avoid being mandated by the State of new Hampshire to do so. (Recommended by Board of Selectmen and Budget Committee.)

Article 8: To see if the town will vote to raise and appropriate the amount of Fourty Thousand Dollars **(\$40,000.00)** for the purpose of painting the Meeting House and the new Town Office Building. (Recommended by Board of Selectmen and Budget Committee.)

Article 9: To see if the Town will vote to raise and appropriate the amount of Seventy Five Hundred Dollars **(\$7,500.00)** for the purpose of paving the parking lot at the new Town Office Building. (Recommended by Board of Selectmen and Budget Committee.)

Article 10: To see if the municipality will vote to raise and appropriate the amount of Fifteen Thousand Four Hundred Twenty Five **(\$15,425.00)** for the purpose of installation of an irrigation system at Oak Park. This Warrant Article is 50% reimbursable with the acceptance of a recreation grant. (Recommended by Board of Selectmen and Budget Committee.)

Article 11: To see if the municipality will vote to raise and appropriate the amount of Three Hundred Ninety Four Thousand Seven Hundred Eighty Dollars (**\$394,780.00**) to support the operation and maintenance of town property. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.) Majority vote required

Ambulance	2,400
Backhoe Payment	21,000
Building Inspector	6,600 *
Cemeteries	3,115
Conservation	1,425
Elections/Registration	17,914 **
Executive	85,719 ***
Financial Administration	28,584 ****
General Government Buildings	39,849 *****
Health Agencies	3,940
Insurance	13,287
Interest of Bond	10,000
Interest on TAN	15,000
Legal Expenses	25,000
Other General Government	35,225 *****
Patriotic Purposes	1,000
Payroll Expenses	23,081
Planning & Zoning	13,467
Principal of Bond	30,000
Regional Dues	2,554
Street Lighting	3,800
Welfare Administration	<u>11,820</u>
	\$394,780

Itemized Breakdown

*Building Inspector

Code Books	\$ 500
Dues & Subs.	200
Education	800
General Supplies	100
Mileage	1,000
P/T Wages	<u>4,000</u>
	\$6,600

**Elections/Registration

Advertising	180
Checklist/Ballot Wages	250
Computer Support	3,300
Deputy Clerk Wage	2,030
Dues & Subs.	20
Education	300
Supplies	418
Meals	350
Town Clerk/Other Comp	7,000
Town Clerk Salary	3,266
Vital Statistics	<u>800</u>
	\$17,914

Itemized Breakdown Continued:

***Executive

AA-Salary	\$35,328
Clerical Wage	21,767
Contract Svs	1,000
Education	600
Insurance-Dental	2,369
Insurance-Disability	648
Insurance-Health	17,108
Insurance-Life	68
Mileage	300
Moderator Salary	109
Retirement	2,487
Selectmen Salary	<u>3,935</u>
	\$85,719

****Financial Administration

Assessing	\$ 4,000
Auditing	5,400
Computer Support	3,000
Contract Svs	2,200
Dues & Subs.	100
Education	500
Mileage	250
Postage	1,500
Redemption Fees	900
Tax Collector – Other	3,200
Tax Collector – Deputy	500
Tax Collector – Salary	4,874
Treasurer –Deputy	100
Treasurer Salary	<u>2,060</u>
	\$28,584

*****General Gov't Buildings

Building Repairs	\$20,600
Contract Svs.	5,824
Custodian Wage	7,700
Electricity	2,100
General Supplies	1,500
Heating Fuel	1,200
Mileage	225
Telephone	<u>700</u>
	\$39,849

*****Other General Gov't

Advertising	\$ 1,000
Bank Fees	350
Computer Support	7,610
Contingency Fund	1,500
Copier Rental	1,300
Dues & Subs.	250
Electricity	3,500
General Supplies	2,800
Heating Fuel	325
Heating Fuel – New Bldg	4,000
Misc.	350
New Letter Salary	1,200
Postage	4,000
Printing	4,000
Publications	100
Tax Maps	1,000
Telephone	4,000
Town Office Equip.	<u>900</u>
	38,185

Article 12: To see if the municipality will vote to raise and appropriate the amount of Fifty Thousand One Hundred Fifty Dollars (**\$1,150.00**) to support the Fire Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.) Majority vote required.

Building Repairs & Maint.	\$5,000
Chief Wage	1,500
Electricity	2,500
Equipment	4,200
Equipment Replacement	5,500
Expense Reimbursement	5,500
Fire Prevention	300
Forest Fire Equipment	900

General Supplies	600
Heating Fuel	2,500
Insurance -Liability & General	1,000
Insurance – Vehicle	4,000
Medical Supplies	1,500
Miscellaneous	750
Mutual Aid	2,700
Radio Repairs & Maint.	1,000
Telephone	1,000
Training Services	6,500
Uniform Allowance	750
Vehicle Repairs/Maint.	<u>2,500</u>
	\$51,150

Article 13: To see if the municipality will vote to raise and appropriate the amount of Three Hundred Twelve Seventy Four Thousand Dollars **(\$312,074.00)** for the operation of the Highway Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.) Majority vote required.

Blasting	\$ 1,000
Building Repairs/Maint.	5,000
Calcium Chloride – Summer	5,000
Drainage Material	10,000
Drug/Alcohol Testing	700
Dues & Subscriptions	250
Education/Conventions	250
Electricity	1,500
Equipment Rental	10,000
Full-Time Wages	54,912
Gasoline	15,000
Gravel/Processing	7,000
Groundskeeping	14,564
Insurance – Dental	2,305
Insurance – Disability	1,000
Insurance – Health	20,817
Insurance- Life	101
Insurance – Vehicle	2,500
Heating Fuel	4,500
Machinery & Equipment	1,000
Miscellaneous	500
Mowing	1,500
Over-Time Wages	8,700
Part-Time Wages	4,000
Plow & Sander Repair	3,000
Protective Clothing	1,000
Retirement	4,467
Road Reconstruction	40,000
Salt & Sand	13,500
Sealing & Tarring	20,000
Small Tools	500
Street Signs	300
Supervisor Salary	38,958
Telephone	750
Vehicle Lubricants	2,000

Vehicle Repairs/Maintenance	15,000
Welding Supplies	<u>500</u>
	\$ 312,074

Article 14: To see if the municipality will vote to raise and appropriate the amount of Thirty Thousand Sixty Three Dollars (**\$30,063.00**) to support the Stephenson Memorial Library. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.) Majority Vote required.

Books & Periodicals	\$4,500
Building Repairs/Maint.	900
Computer Support/Maint.	200
Dues & Professional Exp.	350
Education/Conventions	300
Electricity	900
General Supplies	200
Heating Fuel	2,000
Miscellaneous	300
P/T Wages	18,913
Programs	300
Telephone	<u>1,200</u>
	\$30,063

Article 15: To see if the municipality will vote to raise and appropriate the amount of Twenty Nine Thousand Four Hundred Forty Two Dollars (**\$29,442.00**) to support the Parks & Recreations. (Recommended by Board of Selectmen and Budget Committee.) Majority Vote required.

Activities	4,340
Advertising	200
Building Repair/Maint.	1,200
Contract Svs.	3,700
Dues	30
Electricity	1,000
Garden Supplies	600
General Supplies	250
Grounds Maint.	1,000
Little League Expense	1,000
Little League Insurance	90
Mileage	150
Miscellaneous	1,250
P/T Wages	<u>14,632</u>
	\$29,442

Article 16: To see if the municipality will vote to raise and appropriate the amount of One Hundred Twenty Eight Thousand Three Hundred Eighty Six Dollars (**\$128,386.00**) to support the Police Department. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.) Majority Vote required.

Advertising	120
Chiefs Salary	41,290
F/T Wages	32,610
Gasoline	3,000
General Supplies	2,000

Insurance – Dental	2,370
Insurance – Disability	648
Insurance – General Liability	7,250
Insurance – Health	7,965
Insurance- Life	70
Insurance – Vehicle	1,100
Mileage	100
Mutual Aid	4,000
O/T Wage	3,000
P/T Wage	7,688
Personal Equipment	5,000
Postage	100
Radio Repair/Maint	1,000
Retirement	4,075
Telephone	3,000
Training Services	500
Vehicle Repair/Maint	<u>1,500</u>
	128,386

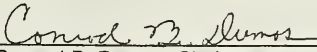
Article 17: To see if the municipality will vote to raise and appropriate the amount of Eighty Two Thousand, Seven Hundred Fifty Seven Dollars (**\$82,757**) to support the Recycling Center. Allocation as follows: (Recommended by Board of Selectmen and Budget Committee.) Majority Vote required.

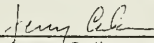
Advertising	600
Building Maintenance	1,000
Contract Services	31,970
Dues & Subscriptions	100
Education/Convention	75
Electricity	2,000
Gasoline	400
Hazardous Waste	600
Insurance – Dental	724
Insurance – Disability	324
Insurance – Health	9,845
Insurance - Life	34
Mileage	75
Miscellaneous	500
Part-Time Wages	1,030
Refrigerant Removal	400
Supervisor Wages	28,080
Telephone	1,000
Vehicle Repairs	<u>4,000</u>

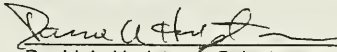
\$82,757

Article 18: To transact any other business that may legally come before this meeting. Given under our hand and seal this 22nd day of February in the year of our Lord Two Thousand.

GREENFIELD BOARD OF SELECTMEN


Conrad B. Dumas, Chairman


Jerry Adams, Selectman


David A. Hedstrom, Selectman

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: GREENFIELD, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address

This is to certify that this budget was posted with the warrant on February 26, 2001.

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Conrad R. Simon
Daniel A. Hughes
Jimmy Pellet

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. Prior Year As ART.# approved by DRJ	Appropriations Prior Year	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4130-4139	Executive	12	67,447.00	66,230.78	85,719.00	
4140-4149	Election, Reg. & Vital Statistics	12	15,138.00	15,432.93	17,914.00	
4150-4151	Financial Administration	12	23,682.00	20,390.94	28,584.00	
4152	Revaluation of Property	-	0.00	0.00	0.00	
4153	Legal Expense	12	15,000.00	32,500.19	25,000.00	
4155-4159	Personnel Administration		21,264.00	20,155.19	23,082.00	
4191-4193	Planning & Zoning	12	6,967.00	4,009.94	13,467.00	
4194	General Government Building	12	31,600.00	19,409.74	39,849.00	
4195	Cemeteries	12	7,415.00	5,622.31	3,115.00	
4196	Insurance	12	10,500.00	8,709.26	13,287.00	
4197	Advertising & Regional Assoc.	12	2,269.00	2,348.46	2,554.00	
4199	Other General Government	12	49,050.00	26,839.29	41,185.00	
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4210-4214	Police	17	112,384.00	111,715.66	128,386.00	
4215-4219	Ambulance	12	2,400.00	0.00	2,400.00	
4220-4229	Fire	13	52,090.00	40,408.06	51,150.00	
4240-4249	Building Inspection	12	5,250.00	4,645.88	6,600.00	
4290-4298	Emergency Management					
4299	Other (Including Communications)					
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4301-4309	Airport Operations					
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4311	Administration	14	272,348.00	263,893.25	312,074.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	12	4,100.00	3,763.06	3,800.00	
4319	Other					
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4321	Administration	18	75,725.00	79,557.73	82,757.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct#	PURPOSE OF APPROPRIATION/ARR (RSA 32:3.V)	ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SANITATION cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
	ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp.	12	3,750.00	3,689.00	3,940.00	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct	12	11,850.00	8,995.42	11,820.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	16	32,094.00	29,535.42	29,442.00	
4550-4559	Library	15	27,903.00	28,259.20	30,063.00	
4583	Patriotic Purposes	12	1,000.00	590.92	1,000.00	
4589	Other Culture & Recreation		2,000.00	0.00	0.00	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat.	12	1,800.00	732.85	1,425.00	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds	12	30,000.00	30,000.00	30,000.00	
4721	Interest-Long Term Bond	12	12,113.00	12,112.50	10,000.00	
4723	Int. on Tax Anticipatio	12	15,000.00	20,008.94	15,000.00	

1	2	3	4	5	6	7
PURPOSE OF APPROPRIATION		WARR.	Appropriations	Actual	APPROPRIATIONS	APPROPRIATIONS
Acct. #	(RSA 32:3,V)	ART. #	Prior Year As Approved by DRA	Expenditures Prior Year	ENSUING FY (RECOMMENDED)	ENSUING FY NOT RECOMMENDED
DEBT SERVICE cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equip		25,320.00	45,508.36	0.00	
4903	Buildings		44,650.00	283,120.93	0.00	
4909	Improvements Other Than Bldg		2,156,500.00		0.00	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			\$3,138,609.00	\$1,189,030.73	\$1,030,613.00	

If you have a line item of appropriations from more than one warrant article, please use the spread make-up of the the line total for the ensuing year.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital res; trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontr; article.

1	2	3	4	5	6	7
	PURPOSE OF APPROPRIATIONS	ARR.	Appropriations Prior Year As	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY	APPROPRIATIONS ENSUING FY
AccL#	(RSA 32:3,V)	ART.#	Approved by DR		(RECOMMENDED)	(NOT RECOMMENDED)
SUBTOTAL 2 RECOMMENDED			xxxxxxxx	xxxxxxxx		xxxxxxxx

****INDIVIDUAL WARRANT ARTICLES****

1	2	3	4	5	6	7
	PURPOSE OF APPROPRIATIONS	APPROPRIATIONS ARR. Prior Year As	Actual Expenditures	APPROPRIATIONS ENSUING FY	APPROPRIATIONS ENSUING FY	
Acct#	(RSA 32:3.V)	ART.# approved by DR	Prior Year	(RECOMMENDED)	(NOT RECOMMENDED)	
	Cemetery Stone Wall	6		8,000.00		
	Legal Defense	7		25,000.00		
	Re-evaluation	8		62,750.00		
	Painting Town Buildings	9		40,000.00		
	Paving Parking Lot	10		7,500.00		
	Irrigation Ssystem - Oak Park	11		15,425.00		
	SUBTOTAL 3 RECOMMENDED	XXXXXXXX	XXXXXXXX	158,675.00	XXXXXXXX	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. Estimated Revenue ART.#	Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3120	Land Use Change Taxes		1,000.00	13,200.00	1,000.00
3180	Resident Taxes		0.00	0.00	0.00
3185	Timber Taxes		15,000.00	11,266.97	10,000.00
3186	Payment in Lieu of Taxes		50,000.00	72,222.01	60,000.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent		50,000.00	47,075.93	25,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3210	Business Licenses & Permits		25.00	25.00	25.00
3220	Motor Vehicle Permit Fees		174,350.00	182,777.00	175,000.00
3230	Building Permits		3,000.00	10,974.42	6,000.00
3290	Other Licenses, Permits & Fees		6,995.00	10,701.78	8,150.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3351	Shared Revenues		11,000.00	21,983.00	15,000.00
3352	Meals & Rooms Tax Distribution		14,500.00	35,349.02	15,000.00
3353	Highway Block Grant		52,610.00	52,609.11	56,567.04
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reim		2,900.00	2,761.00	2,900.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,000.00	2,283.88	16,000.00
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3401-3406	Income from Departments				
3409	Other Charges				
MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
3501	Sale of Municipal Property		137,500.00	15,000.00	80,000.00
3502	Interest on Investments		2,000.00	14,713.43	15,000.00
3503-3509	Other		605,570.00	14,604.13	13,500.00

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		10,400.00	8,500.00	29,900.00
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds		1,555,000.00	283,120.93	0.00
Amts VOTED From F/B ("Surplus")					
Balance ("Surplus") to Reduce T			50,000.00	50,000.00	100,000.00
TOTAL ESTIMATED REVENUE & CREDITS			2,031,950.00	841,869.29	623,543.00

BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended (from page 4)	1,030,613.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended	158,675.00
TOTAL Appropriations Recommended	1,189,288.00
Less: Amount of Estimated Revenues & Credits (from above, column 4)	623,543.00
Estimated Amount of Taxes to be Raised	\$565,745.00

TOWN OF GREENFIELD

Website: <http://greenfieldnh.org>

BUILDING INSPECTOR Weds. 6:00-9:00 PM Insp's by Appt/as needed

Peter Hopkins 547-3442, Home 547-3449 & Pager 599-4120

CONSERVATION COMMITTEE 3rd Weds. of each month 7:00 PM

Ray Cilley, Ch. 547-2964

EXECUTIVE Bi-weekly meetings Tues. 5:30 PM unless posted

Jerry Adams, Conrad Dumas, Ch & David Hedstrom, Board of Selectmen

Debra Nutting, A.A. 547-3442 Town Office Mon.-Thurs. 9:00 AM-5:00 PM

547-3004 (Fax) E-mail = bos@tellink.net

FIRE DEPARTMENT 1st Mon. of each month 7:00 PM

Clifford Russell, Fire W. 547-2722 Call for Burn Permits

Greg Sandquist, Fire W. 547-6407 " " " "

Charles Stevenson, Fire W. 547-6663 " " " "

Loren White, Chief 547-6874, Work 673-2601

HIGHWAY DEPARTMENT

Wyatt R. Fox, II, Super 547-3504

LIBRARY Mon. Noon-5:00 PM & 6:00-8:00 PM, Weds. & Fri. Noon-6:00 PM & Sat. 9:00-Noon

Velma Stone 547-2790

PLANNING BOARD 2nd & 4th Mon. of each month 7:00 PM

George Rainier, Ch 547-2108

POLICE DEPARTMENT Emergency Dial 911

Gary Gagnon, Chief 547-2525 Dispatch

RECREATION DEPARTMENT

Lisa Betz, Director 547-3442, Home 924-7728

RECYCLING CENTER Tues. 8:00-Noon, Thurs. 3:00-7:00 PM & Sat. 8:00 AM-4:00PM

Frank Pelkey, Sup 547-8617

TAX COLLECTOR Weds. 6:00-9:00 PM and 4th Sat. 9:00-Noon

Robert Geisel 547-2782

TOWN CLERK (REGISTRATIONS) Mon. & Thurs. 6:00-7:30 PM and 2nd & 4th Sat. 9:00-Noon

Frances Kendall 547-2782

WELFARE ADMINISTRATION

Call for assistance 547-3442

ZONING BOARD OF ADJUSTMENT

Peter Linstrom, Ch 547-3605

